

FORM 2

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 98-02675-S-ATS

Case Name: INTERNATIONAL HERITAGE INC.

Taxpayer ID No: 87-0421191

For Period Ending: 09/19/00

Trustee Name:

Bank Name:

Account Number:

HOLMES P. HARDEN, TRUSTEE

NATIONS BANK, N.A.

3753846521 Checking - Non Interest

Blanket Bond (per case limit):

Separate Bond (if applicable): \$ 4,000,000.00

SEP 21 2000

PEGGY B. DEANS, CLERK  
BANKRUPTCY COURT  
DISTRICT OF N.C.

1	2	3	4	5	6	7	8	9	10
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Interest (\$)	Checks (\$)	Adjustments (\$)	Transfers (\$)	Account Balance (\$)
01/31/00	001087	BellSouth	Telephone Service			46.79			0.00
01/31/00	001088	Transfer from Acct #3753846848	Bank Funds Transfer					351.06	351.06
01/31/00	001089	BellSouth	Telephone Service			60.03			291.03
01/31/00	001089	AT&T	Acct (919) 790-0128 010 0363						
			Telephone Service			36.67			254.36
			Acct # 056 661-2689 001 \$11.81						
			Acct # 020 713 6257 001 \$12.78						
			Acct #056 390-8195 001 \$12.08						
			STORAGE UNIT RENTAL.						
01/31/00	001090	InfoStor	Inv. 002872			254.36			0.00
06/08/00		P. O. Box 18238							
06/08/00		Raleigh, NC 27619-8238							
06/08/00		Transfer from Acct #3753846518	Bank Funds Transfer					158.80	158.80
06/08/00		Transfer from Acct #3753846518	Bank Funds Transfer					254.36	413.16
06/08/00	001091	InfoStor	STORAGE UNIT RENTAL.			254.36			158.80
			Invoice # 7151						
06/08/00	001092	BellSouth	Telephone Service			107.19			51.61
06/08/00			919-790-0128 010 0363 \$59.99						
			919 876-2161 450 0364 \$47.20						
06/08/00	001093	AT&T	Telephone Service			51.61			0.00
			#020 713 6257 001 \$36.84						
			#056 390-8195 001 \$14.77						
07/06/00		Transfer from Acct #3753846518	Bank Funds Transfer					85.30	85.30
07/06/00	001094	AT&T	Telephone Service			85.30			0.00
			056 390-8195 001 \$29.54						
			020 713 6257 001 \$35.07						
			056 661-2689 001 \$17.73						
			056 661-2689 001 \$2.96						
07/07/00		Transfer from Acct #3753846518	Bank Funds Transfer					10,000.00	10,000.00
07/07/00	001095	Poorman Douglas Corporation	Retainer fee			10,000.00			0.00
		P. O. Box 2919	Review of claims						
08/01/00		Portland, Oregon 97208-2919	Bank Funds Transfer					490.70	490.70
08/01/00	001096	Transfer from Acct #3753846518	Telephone Service			82.38			408.32
		AT&T							

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 98-02675-5-ATS  
Case Name: INTERNATIONAL HERITAGE INC.  
Taxpayer ID No: 87-0421191  
For Period Ending: 09/19/00

Trustee Name: HOLMES P. HARDEN, TRUSTEE  
Bank Name: NATIONSBANK, N.A.  
Account Number: 3753846521 Checking - Non Interest  
Blanket Bond (per case limit):  
Separate Bond (if applicable): \$ 4,000,000.00

1	2	3	4	5	6	7	8	9	10
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Interest (\$)	Checks (\$)	Adjustments (\$)	Transfers (\$)	Account Balance (\$)
08/01/00	001097	BELLSOUTH	020 713 6257 901 \$20.56 056 661-2689 001 \$32.39 056 390-8195 001 \$29.43			153.96			254.36
08/01/00	001098	INFOSFOR, INC.	Telephone Service 919 790-0128 010 0363 \$60.02 919 876-2161 450 0364 \$93.94 STORAGE UNIT RENTAL INV. 008797			254.36			0.00
08/25/00		Transfer from Acct #3753846518	Bank Funds Transfer					60.02	60.02
08/25/00		Transfer from Acct #3753846518	Bank Funds Transfer					88.13	148.15
08/25/00	001099	BellSouth	Telephone Service 919 876-2161 450 0364			47.22			100.93
08/25/00	001100	AT&T	Telephone Service 056 661-2689 001 \$26.36 056 390-8195 001 \$14.55			40.91			60.02
08/25/00	001101	BellSouth	Telephone Service 919 790-0128 010 0363			60.02			0.00

Account 3753846521	Balance Forward	0.00							
	0 Deposits	0.00							
	0 Interest Postings	0.00							
	Subtotal	\$ 0.00							
	0 Adjustments In	0.00							
	49 Transfers In	48,696.48							
	Total	\$ 48,696.48							
	103 Checks	48,696.48							
	0 Adjustments Out	0.00							
	0 Transfers Out	0.00							
	Total	\$ 48,696.48							

-----MATTER DESCRIPTION-----  
INTERNATIONAL HERITAGE, INC.

\*-----BILLING INSTRUCTIONS-----\*

-----CLIENT INFORMATION-----  
U.S. BANKRUPTCY COURT - EDNC

-----CLIENT NUMBER-- --ORIGINATING--  
BANK7A 0117 HPH

H HARDEN

H HARDEN

H HARDEN

0117 HPH

-----SUPERVISING--  
0117 HPH

-----CLIENT ADDRESS-----  
U.S. BANKRUPTCY COURT - EDNC

\*-----MATTER ADDRESS-----\*

CENTURY STATION POST OFFICE BUILDING  
300 FAYETTEVILLE STREET MALL, ROOM 209  
P.O. BOX 1441  
RALEIGH, NC 27602

UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NORTH CAROLINA  
CENTURY STATION POST OFFICE BUILDING  
300 FAYETTEVILLE STREET MALL, ROOM 209  
POST OFFICE BOX 1441  
RALEIGH, NC 27602

-----MATTER INFORMATION-----  
PHONE:  
REFERRED BY:

PHONE:  
CONTACT: 113098

STATUS: OP  
DATE OPENED: 11/30/1998  
DATE CLOSED:  
LAST RATE: 12/04/1998  
LAST FEES:  
HOLD COSTS:  
HOLD RET ACCT:

RATE: 1  
DEPT: 100  
LOCATION: 100  
PRACTICE: 120  
FEE FREQ: R  
COST FREQ: R  
TRUST RETAIN:

TEMPLATE: M1  
TIME FORMAT: 34  
COST FORMAT: 3  
INTREST CODE: 0  
INT FREE DAY:  
FIXED COSTS: N  
ARRANGEMENT: HR

MIN FEE:  
MIN COST:  
MIN TOTAL:  
FEE MARKUP: %  
COST MARKUP: %  
FIXED FEES:  
CURRENCY: USD  
MAXIMUM BILLINGS:

Business

Post Bill Date: 11/30/1999

-----TIME ENTRIES-----\*

WORKED

BILLED

INDEX	INIT	DATE	STAT	HOURS	AMOUNT	CUMULATIVE DESCRIPTION
829036	0117	120898	B	1.80	360.00	360.00 WORKED ON VOICE MAIL FOR 1-888 NUMBER AND 4033.

829042	0117	120898	B	.20	40.00	400.00 TELEPHONE CALL TO MR. KEVIN JONES, BOTH RE
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829044	0117	120898	B	.30	60.00	460.00 TELEPHONE CALL FROM MR. CRAIG ADAMS RE COMPUTER
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829045	0117	120898	B	.30	60.00	520.00 TELEPHONE CALL FROM MR. CRAIG ADAMS RE COMPUTER
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831409	0534	120898	B	1.80	117.00	637.00 WORKED ON OBTAINING 888#; TELEPHONE CALL TO
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831410	0534	120898	B	2.80	182.00	819.00 WORKED ON REVIEWING MAIL AND RETURNING
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829075	0117	120998	B	.30	60.00	879.00 TELEPHONE CALLS FROM CREDITORS.
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843567 0117 (HPH)	120998 B	.20	40.00	.20	40.00	919.00 TELEPHONE CALL FROM MR. BILL HICKS OF SEC RE POSSIBLE ASSETS.
843568 0117 (HPH)	120998 B	.20	40.00	.20	40.00	959.00 REVIEWED AND REVISION OF MOTION AND ORDER TO HIRE ACCOUNTANT.
843576 0117 (HPH)	120998 B	.20	40.00	.20	40.00	999.00 CHECK WEB PAGE.
831414 0534 (JDU)	120998 B	3.90	253.50	3.90	253.50	1252.50 REVIEW MAIL; RETURN CALLS; CHECK MESSAGES.
831415 0534 (JDU)	120998 B	.60	39.00	.60	39.00	1291.50 WORKED ON APPLICATION TO EMPLOY ACCOUNTANT AND ORDER.
829105 0117 (HPH)	121098 B	4.00	800.00	4.00	800.00	2091.50 TELEPHONE CALL TO INSURANCE AGENT; INTRA-OFFICE CONFERENCES WITH MS. JOHNSON RE THINGS TO DO; RESPOND TO MONTANA SECURITIES DEPARTMENT RE LEGAL ACTION ON JANUARY 11; REVIEWED SEC BOND; TELEPHONE CALL TO MR. RICHARD CORBIN; TELEPHONE CALLS FROM CREDITORS; TELEPHONE CALL FROM MR. JEFF MAJUSKI RE INVENTORY STORED AT PRINTING PLUS; CONFERENCE CALL WITH MR. MAJUSKI AND MR. CHARLES WILLIAMS.
829115 0117 (HPH)	121098 B	.30	60.00	.30	60.00	2151.50 TELEPHONE CALLS FROM MR. CRAIG ADAMS RE FINANCIAL RECORDS REVIEW, SAFETY OF COMPUTER INFORMATION; REVISION OF MONTANA LETTER.
829138 0117 (HPH)	121198 B	4.00	800.00	4.00	800.00	2951.50 ATTEND TRUSTEE MEETING IN WILSON.
829139 0117 (HPH)	121198 B	.70	140.00	.70	140.00	3091.50 TELEPHONE CALL TO MR. ALEX RAVENSCRAFT RE COMPUTER INFORMATION BACK UP; TELEPHONE CALL FROM MR. RAVENSCRAFT TO BE SURE THAT COMPUTER BACKED UP; REVIEWED DOHERTY AND RAVENSCRAFT TIME SHEETS AND CUT CHECKS.
832265 0534 (JDU)	121198 B	3.00	195.00	3.00	195.00	3286.50 REVIEW MAIL; CHECK VOICE MAIL; RETURN CALLS.
832266 0534 (JDU)	121198 B	.75	48.75	.80	52.00	3338.50 TELEPHONE CONFERENCE WITH CRAIG ADAMS RE FINANCIAL INFORMATION ON CASE AND DATA NEEDED FOR SEC.
832268 0534 (JDU)	121298 B	1.00	65.00	1.00	65.00	3403.50 CHECK VOICE MESSAGES ON 981-4033 AND 888 NUMBERS.
832269 0534 (JDU)	121498 B	.30	60.00	.30	60.00	3463.50 TELEPHONE CALL FROM MR. CRAIG ADAMS RE BACKUP OF COMPUTER AT IHI.
832299 0534 (JDU)	121498 B	1.00	65.00	1.00	65.00	3523.50 TELEPHONE CALL FROM MS. SHAWNA STATON RE POSSIBLE AUCTION.
832300 0534 (JDU)	121498 B	7.00	455.00	7.00	455.00	3588.50 MEETING WITH MONA ELLIS RE CREDITORS AND NOTIFICATION PER JUDGE SMALL'S ORDER.
830555 0117 (HPH)	121598 B	.65	130.00	.90	180.00	4043.50 REVIEW MAIL; ANSWER TELEPHONE AND RETURN CALLS.
831200 0117 (HPH)	121598 B	.50	100.00	.50	100.00	4223.50 TELEPHONE CALLS FROM CREDITORS.
831213 0117 (HPH)	121598 B	1.50	300.00	1.50	300.00	4323.50 TELEPHONE CALLS FROM MR. CRAIG ADAMS RE COMPUTER ISSUES; TELEPHONE CALL TO MR. ALEX RAVENSCRAFT, TELEPHONE CALL TO MR. RAVENSCRAFT RE BACKUP OF COMPUTER.
831215 0117 (HPH)	121598 B	.80	160.00	.80	160.00	4623.50 TELEPHONE CALLS FROM CREDITORS; REVIEWED MAIL; TELEPHONE CALL FROM MS. PEGGY DEANS; TELEPHONE CALL TO MS. PEGGY DEANS.
						4783.50 TELEPHONE CALL TO MS. TERRI GARDNER RE

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832301 0534 (JDU)	121598 B	8.00	520.00	8.00	520.00	5303.50	REVIEW MAIL; ANSWER CREDITOR QUESTIONS.
832302 0534 (JDU)	121698 B	.50	100.00	.50	100.00	5403.50	WORKED ON PENDING COMPUTER MOVE; TELEPHONE CALL FROM MS. PEGGY DEANS RE VIDEO LINK AND STATUS.
832303 0534 (JDU)	121698 B	.50	100.00	.50	100.00	5503.50	TELEPHONE CALL FROM NATIONSBANK RE FUNDS ALREADY GIVEN TO MR. BRENT WOOD; TELEPHONE CALL FROM MR. BRENT WOOD RE NORH CAROLINA TAX ASSESSMENT ISSUE; TELEPHONE CALL FROM POTENTIAL BUYERS OF ASSETS.
832304 0534 (JDU)	121698 B	.50	100.00	.50	100.00	6088.50	REVIEWED MAIL; ANSWER CREDITOR QUESTIONS.
832305 0534 (JDU)	121698 B	.50	100.00	.50	100.00	6121.00	FILE AND SERVE APPLICATION TO EMPLOY ACCOUNTANT.
832306 0534 (JDU)	121698 B	.50	100.00	.50	100.00	6446.00	REVIEWED MAIL; ANSWER CREDITOR QUESTIONS.
832307 0534 (JDU)	121698 B	.50	100.00	.50	100.00	6646.00	TELEPHONE CALL FROM MR. BRENT WOOD RE SERVER BACKUP NOW IN PROCESS; CONFIRMATION THAT EVERYTHING ON COMPUTERS HAS BEEN BACKED UP WITH NO INFORMATION MISSING; TELEPHONE CALL FROM MR. BRENT WOOD RE RETURN OF PERSONAL COMPUTER AND BOND AT WAKE COUNTY CLERK'S OFFICE; TELEPHONE CALLS FROM CREDITORS.
832308 0534 (JDU)	121698 B	.50	100.00	.50	100.00	6971.00	TELEPHONE CALL TO AND TELEPHONE CALL FROM CREDITORS RE QUESTIONS REGARDING CASE.
832309 0534 (JDU)	121698 B	.50	100.00	.50	100.00	7431.00	CORRESPONDENCE FROM MR. BRENT WOOD; REVIEWED UNIQUE OPPORTUNITY PLEADINGS RE RECOVERY OF BOND; TELEPHONE CALL FROM MS. TERRI GARDNER; WORKED ON MOTION TO APPROVE SETTLEMENT WITH SEC.
832310 0534 (JDU)	121698 B	.50	100.00	.50	100.00	7611.00	TELEPHONE CALL TO MR. JEFF CASTELLO RE VIDEO HOOKUP TO COURTROOM; WORKED ON SETTLEMENT MOTION; TELEPHONE CALLS FROM CREDITORS.
832311 0534 (JDU)	121698 B	.50	100.00	.50	100.00	7711.00	TELEPHONE CALL FROM MS. WAYBURN MILLS.
832312 0534 (JDU)	121698 B	.50	100.00	.50	100.00	8011.00	TELEPHONE CALL FROM MS. WAYBURN MILLS; REVIEWED SCHEDULES.
832313 0534 (JDU)	121698 B	.50	100.00	.50	100.00	8371.00	TELEPHONE CALLS FROM CREDITORS.
832314 0534 (JDU)	121698 B	.50	100.00	.50	100.00	8431.00	TELEPHONE CALLS FROM CREDITORS; TELEPHONE CALL TO MR. JEFF COSTILLO RE VIDEO HOOKUP.
832315 0534 (JDU)	121698 B	.50	100.00	.50	100.00	8531.00	TELEPHONE CALL TO VIDEO COMPANY; TELEPHONE CALL TO JEFF ELMORE RE CABLE; TELEPHONE CALL TO MR.

831336	0117	122298	B	2.00	400.00	2.00	400.00	8931.00	CRAIG ADAMS RE TRANSFER OF DATA. PREPARE FOR 341 MEETING.
(HPH)									
832744	0117	122398	B	.30	60.00	.30	60.00	8991.00	TELEPHONE CALLS TO CREDITORS.
(HPH)									
832747	0117	122398	B	3.00	600.00	3.00	600.00	9591.00	REVIEWED DEBTOR'S SCHEDULES AND PREPARE FOR 341 MEETINGS.
(HPH)									
832751	0117	122898	B	2.30	460.00	2.30	460.00	10051.00	TELEPHONE CALLS FROM MR. CRAIG ADAMS RE 341 MEETING; REVIEWED SCHEDULES; PREPARE FOR 341 MEETING.
(HPH)									
832759	0117	122898	B	.80	160.00	.80	160.00	10211.00	TELEPHONE CALL TO MS. MARGORIE LYNCH RE 341 MEETING; REVIEWED INTERNATIONAL HERITAGE INCORPORATED SCHEDULES
(HPH)									
834247	0534	122898	B	1.00	200.00	1.00	200.00	10411.00	PREPARE FOR 341 MEETINGS.
(UDJ)									
834249	0534	122898	B	.20	13.00	.20	13.00	10476.00	PREPARE FOR 341 MEETING; CONFERENCE WITH MR. HARDEN RE QUESTIONS.
(UDJ)									
834250	0534	122898	B	5.50	357.50	5.50	357.50	10489.00	PREPARE CALENDAR FOR IHI CASES AND INSTRUCTIONS.
(UDJ)									
832782	0117	122998	B	3.90	780.00	3.90	780.00	10846.50	RESPOND TO IHI CREDITORS.
(HPH)									
832889	0117	122998	B	3.00	600.00	3.00	600.00	11626.50	WORKED ON APPLICATION TO EMPLOY ATTORNEY FOR TRUSTEE; REVIEWED SCHEDULES RE 341 MEETING; TELEPHONE CALLS FROM CREDITORS.
(HPH)									
834252	0534	122998	B	4.00	260.00	4.00	260.00	12226.50	MEET WITH MR. CRAIG ADAMS RE PREPARATION FOR 341 MEETING; PREPARE FOR 341 MEETING; TELEPHONE CALL FROM MS. TERRI GARDNER RE 341 MEETING; TELEPHONE CALL TO MS. TERRI GARDNER RE 341 MEETING.
(UDJ)									
834253	0534	122998	B	3.00	195.00	3.00	195.00	12486.50	WORKED ON CREATING E-MAIL GROUP FOR IHI.
(UDJ)									
834140	0117	123098	B	4.80	960.00	4.80	960.00	12681.50	RESPOND TO CREDITORS OF IHI; REVIEW MAIL.
(HPH)									
834255	0534	123098	B	5.00	325.00	5.00	325.00	13641.50	ATTEND 341 MEETINGS.
(UDJ)									
834257	0534	123098	B	.30	19.50	.30	19.50	13966.50	ATTEND 341 MEETING.
(UDJ)									
834258	0534	123098	B	1.00	65.00	1.00	65.00	13986.00	TWO TELEPHONE CONFERENCES WITH TERRI GARDNER'S OFFICE RE RETURNED MAIL.
(UDJ)									
834259	0534	123198	B	3.00	195.00	3.00	195.00	14051.00	RESPOND TO CREDITORS.
(UDJ)									
834260	0534	123198	B	2.00	130.00	2.00	130.00	14246.00	WORKED ON SETTING UP E-MAIL GROUP FOR NOTICING PURPOSES.
(UDJ)									
834263	0534	123198	B	.30	19.50	.30	19.50	14376.00	RESPOND TO CREDITORS.
(UDJ)									
834264	0534	123198	B	2.00	130.00	2.00	130.00	14395.50	TELEPHONE CONFERENCE WITH TERRI GARDNER'S OFFICE RE RETURNED MAIL.
(UDJ)									
836915	0117	010499	B	1.00	200.00	.30	60.00	14525.50	RESPOND TO CREDITOR INQUIRIES.
(HPH)									
836915	0117	010499	B	.30	60.00	.30	60.00	14585.50	TELEPHONE CALLS FROM DAVID RANIT OF NEWS AND OBSERVER.
(HPH)									
836915	0117	010499	B	.30	60.00	.30	60.00	14645.50	TELEPHONE CALL TO MR. REX THOMAS RE VALDE OF LEASE ON GLENWOOD.
(HPH)									
836915	0117	010499	B	.20	40.00	.20	40.00	14685.50	TELEPHONE CALL FROM MR. REX THOMAS RE LEASE
(HPH)									

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835952	0534	010499	B	1.00	65.00	1.00	65.00	14750.50	RATES ON GLENWOOD, ETC., ALL RE POSSIBLE ASSUMPTION AND ASSIGNMENT.
(HPH)									
(UDJ)									
835953	0534	010499	B	1.00	65.00	1.00	65.00	14815.50	WORKED ON SENDING NOTICES TO CREDITORS BY E-MAIL.
(UDJ)									
835954	0534	010499	B	1.00	65.00	1.00	65.00	14880.50	WORKED ON APPLICATION TO EMPLOY NICHOLS AND CRAMPTON AS ATTORNEY SPECIALLY.
(UDJ)									
835955	0534	010499	B	.30	19.50	.30	19.50	14900.00	WORKED ON APPLICATION AND ORDER TO EMPLOY ATTORNEY SPECIALLY HOWARD FROMS STALLINGS & HUTSON.
(UDJ)									
835956	0534	010499	B	3.00	195.00	3.00	195.00	15095.00	PAYMENT OF TELEPHONE BILLS AND TEMP SERVICE CHECKS.
(UDJ)									
835957	0534	010499	B	.40	26.00	.40	26.00	15121.00	REVIEWED MAIL; DRAFT 15 WRITTEN RESPONSES TO CREDITORS.
(UDJ)									
835958	0534	010499	B	.60	39.00	.60	39.00	15160.00	TELEPHONE CONFERENCE WITH MONA ELLIS RE RETURNED NOTICES; CONFERENCE WITH MR. HARDEN RE SAME.
(UDJ)									
835959	0534	010599	B	1.00	200.00	1.00	200.00	15360.00	PREPARE MINUTES AND ORDER TRANSCRIPTION OF TAPES FROM 341 MEETING.
(HPH)									
835959	0534	010599	B	1.00	65.00	1.00	65.00	15425.00	MEET WITH MR. BRENT WOOD RE CONSENT ORDER; ATTEND HEARING ON TRO.
(UDJ)									
835960	0534	010599	B	2.00	130.00	2.00	130.00	15425.00	E-MAIL RESPONSES TO E-MAIL RECIPIENTS NOT ABLE TO VIEW DOCUMENT.
(UDJ)									
835967	0534	010599	B	.80	52.00	.80	52.00	15555.00	WORKED ON SETTING UP E-MAIL AND REVISIONS TO ADDRESSES.
(UDJ)									
835968	0534	010599	B	3.00	195.00	3.00	195.00	15607.00	TELEPHONE CALL FROM CHARLES WILLIAMS RE ITEMS LOCATED IN WAREHOUSE AND SETTING UP PUBLIC AUCTION; CONFERENCE WITH MR. HARDEN RE AUCTION DATE 2/6/99.
(UDJ)									
835969	0534	010599	B	2.00	130.00	2.00	130.00	15802.00	WORKED ON REQUESTS FOR NOTICES BY E-MAIL LIST.
(UDJ)									
835966	0117	010699	B	.30	60.00	.30	60.00	15932.00	DRAFT LETTERS TO CREDITORS REQUESTING INFORMATION.
(HPH)									
835970	0534	010699	B	.60	39.00	.60	39.00	15992.00	TELEPHONE CALL FROM MS. ANNA WASHBURN RE AMENDMENTS OF SCHEDULES.
(UDJ)									
860	0534	010699	B	1.00	65.00	1.00	65.00	16031.00	WORKED ON NOTICE OF PUBLIC SALE; CONFERENCE WITH MR. CHARLES WILLIAMS.
(UDJ)									
836992	0117	010899	B	.30	60.00	.30	60.00	16096.00	REVIEWED MAIL AND PROOFS OF CLAIM.
(HPH)									
836995	0117	010899	B	.30	60.00	.30	60.00	16291.00	OPEN MAIL AND REVIEW REQUESTS FOR NOTICING AND FORWARD PROOFS OF CLAIM TO BANKRUPTCY COURT.
(HPH)									
836986	0534	010899	B	1.60	104.00	1.60	104.00	16351.00	TELEPHONE CALLS FROM MR. CRAIG ADAMS, TELEPHONE CALL TO MR. CRAIG ADAMS, BOTH RE PROBLEMS WITH W-2'S.
(UDJ)									
835987	0534	010899	B	.60	39.00	.60	39.00	16411.00	REVIEW RAVENSCRAFT'S PAY REQUEST; TELEPHONE CALL TO MR. CRAIG ADAMS RE COMPUTER WORK BEING DONE BY HIM.
(UDJ)									
835989	0534	010899	B	.60	39.00	.60	39.00	16471.00	TELEPHONE CALL TO MS. JENNIFER DOHERTY RE COMPUTER INFORMATION REQUESTS.
(UDJ)									
835989	0534	010899	B	2.20	143.00	2.20	143.00	16575.00	CHECK VOICE MAIL AND RETURN CALLS TO CREDITORS.
(UDJ)									
835989	0534	010899	B	2.20	143.00	2.20	143.00	16614.00	RETURN E-MAIL MESSAGES.
(UDJ)									
835989	0534	010899	B	2.20	143.00	2.20	143.00	16757.00	MEETING WITH JENNIFER DOUGHTY RE CHECKS RECEIVED FROM CREDITORS AND POSSIBILITY OF
(UDJ)									

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835993 0534 (UDJ)	011099 B .70 45.50 .70 45.50 16802.50	DEPOSITION CHECKS; COMPUTER CHECK FOR NO SHIPMENT OF GOODS PURCHASED; CONFERENCE WITH MR. HARDEN RE SAME.
837003 0117 (HPH)	011199 B .30 60.00 .30 60.00 16862.50	REVIEW MS. JENNIFER DOHERTY'S HOURS; TELEPHONE CALL FROM MS. TERRI GARDNER RE AMENDMENT.
837005 0117 (HPH)	011199 B .80 160.00 .80 160.00 17022.50	REVIEWED PRINTING PLUS APPLICATIONS FOR RENT; DICTATED RESPONSE OF BANKRUPTCY ADMINISTRATOR TO MOTION TO HIRE COUNSEL.
837009 0117 (HPH)	011199 B .50 100.00 .50 100.00 17122.50	CORRESPONDENCE FROM POTENTIAL PURCHASER OF ASSETS (OXYFRESH); TELEPHONE CALL TO DR. ROLF ELLISON.
841687 0534 (UDJ)	011199 B .50 32.50 .50 32.50 17168.00	CHECK MESSAGE AND E-MAIL MESSAGES FROM CREDITORS.
841688 0534 (UDJ)	011199 B .20 13.00 .20 13.00 17200.50	RETURN CALLS TO CREDITORS.
841695 0534 (UDJ)	011199 B .20 13.00 .20 13.00 17213.50	TELEPHONE CALL TO SMITH DEBNAM; HAND DELIVERY OF NOTICES FOR EMPLOYEES.
841698 0534 (UDJ)	011199 B 2.50 162.50 2.50 162.50 17226.50	PREPARE PAYROLL CHECKS FOR DOUGHTY & RAVENSCROFT.
841701 0534 (UDJ)	011199 B 4.00 260.00 4.00 260.00 17389.00	OPEN BOXES FROM UPS.
841704 0534 (UDJ)	011199 B 1.00 65.00 1.00 65.00 17649.00	OPEN MAIL.
841706 0534 (UDJ)	011199 B 2.50 162.50 2.50 162.50 17714.00	WORKED ON E-MAIL LIST.
837013 0117 (HPH)	011299 B .50 100.00 .50 100.00 17876.50	WORKED ON RESPONSES TO CREDITORS.
837018 0117 (HPH)	011299 B .50 100.00 .50 100.00 17976.50	TELEPHONE CALL FROM MR. ROLF ELLISON RE SALE OF PERSONAL PROPERTY; WORKED ON DETERMINING VALUE OF COPIERS.
837020 0117 (HPH)	011299 B .30 60.00 .30 60.00 18076.50	TELEPHONE CALLS FROM CREDITORS.
839241 0221 (DAB)	011299 B 1.00 210.00 1.00 210.00 18136.50	REVIEWED JENNIFER DOHERTY'S INFORMATION SUMMARY FOR SEC.
841711 0534 (UDJ)	011299 B 6.50 422.50 6.50 422.50 18346.50	REVIEW DIRECTORS & OFFICERS INSURANCE POLICY; MEMORANDUM TO MR. HARDEN REGARDING DIRECTORS & OFFICERS INSURANCE POLICY.
839241 0221 (DAB)	011399 B .20 42.00 .20 42.00 18769.00	OPEN MAIL; CHECK MESSAGES RESPOND TO CREDITORS.
841716 0534 (UDJ)	011399 B 3.00 195.00 3.00 195.00 18811.00	TELEPHONE CALL TO MR. HARDEN; TELEPHONE CALL FROM MR. HARDEN REGARDING DIRECTORS & OFFICERS INSURANCE POLICY.
841717 0534 (UDJ)	011399 B 2.00 130.00 2.00 130.00 19006.00	WORKED ON NOTICE CREDITORS OF SALE AND E-MAIL LIST.
841718 0534 (UDJ)	011399 B 4.00 260.00 4.00 260.00 19136.00	WORKED ON 341 PREPARATION.
837882 0117 (HPH)	011499 B .30 60.00 .30 60.00 19396.00	OPEN MAIL.
837888 0117 (HPH)	011499 B .30 60.00 .30 60.00 19456.00	TELEPHONE CALL FROM MR. CRAIG ADAMS RE W-2'S.
837888 0117 (HPH)	011499 B .30 60.00 .30 60.00 19516.00	TELEPHONE CALL TO MS. MARGIE LYNCH; TELEPHONE CALL FROM MR. CRAIG ADAMS RE LOGISTICAL ISSUES;

Case No.	Date	Time	Duration	Amount	Amount	Description	
837894	0117	011499 B	.50	100.00	.50	100.00	TELEPHONE CALL TO MS. JENNIFER DOHERTY RE 1099'S.
839253	0221	011499 B	.25	52.50	.25	52.50	PLAINS SOFTWARE ACCOUNTING SYSTEM, 1099'S, FINANCIAL ANALYSIS.
841722	0534	011499 B	.80	52.00	.80	52.00	TELEPHONE CALL FROM MR. HARDEN REGARDING DIRECTORS AND OFFICERS INSURANCE POLICY.
841724	0534	011499 B	.80	52.00	.80	52.00	WORKED ON APPLICATIONS TO EMPLOY GREG CRAMPTON.
841730	0534	011499 B	3.00	195.00	3.00	195.00	19772.50 WORKED ON APPLICATION TO EMPLOY HUNTER WYCHE.
838912	0117	011599 B	.50	100.00	.50	100.00	19967.50 RESPOND TO CREDITORS.
838915	0117	011599 B	.30	60.00	.30	60.00	20130.00 OPEN MAIL.
838981	0117	011599 B	.30	60.00	.30	60.00	20230.00 TELEPHONE CALLS FROM CREDITORS.
838983	0117	011599 B	.50	100.00	.50	100.00	20290.00 TELEPHONE CALL FROM MR. CRAIG ADAMS RE GENERAL LEDGER; TELEPHONE CALL TO MR. CRAIG ADAMS RE FINANCIAL DATA NEEDED.
838995	0117	011899 B	.80	160.00	.80	160.00	20350.00 TELEPHONE CALL FROM MR. CHRIS REED, TELEPHONE CALL TO MR. CHRIS REED RE PURCHASING PHOTOS.
839004	0117	011899 B	1.00	200.00	1.00	200.00	20450.00 TELEPHONE CALL FROM MR. BRENT WOOD RE AMENDMENTS; TELEPHONE CALL TO MS. ANNA WASHBURN RE SAME; TELEPHONE CALL TO MR. STAN VAN ETTEN RE SALE OF LIST.
839006	0117	011899 B	.30	60.00	.30	60.00	20510.00 TELEPHONE CALL FROM MR. HENRY BRUCHARD RE POSSIBLE PURCHASE OF REPRESENTATIVE LIST; TELEPHONE CALL TO MR. BRUCHARD RE SAME.
839011	0117	011899 B	.30	60.00	.30	60.00	20670.00 REVIEWED SCHEDULES RE CLAIMS OF IHI; WORKED ON HIRING ATTORNEYS.
839017	0117	011899 B	.50	100.00	.50	100.00	20870.00 WORKED ON MARKETING COMPUTER AND DATA BASE, REPRESENTATIVE LIST.
839019	0117	011899 B	.30	60.00	.30	60.00	20930.00 TELEPHONE CALL FROM MR. HUNTER WYCHE RE CONFLICT REPRESENTING TRUSTEE AGAINST EXECUTIVE RISK.
839029	0117	011899 B	.30	60.00	.30	60.00	21030.00 TELEPHONE CALL TO MR. JIM ROBERTS RE REPRESENTATION OF THE ESTATE IN EXECUTIVE RISK DECLARATORY JUDGMENT, TIG INSURANCE CLAIM, 2021 SOFTWARE CLAIM.
839031	0117	011899 B	.30	60.00	.30	60.00	21090.00 TELEPHONE CALL FROM MR. ALEX RAVENSCRAFT RE COMPLETION OF 1099 PROJECT AND FINANCIAL RECORDS NEEDED FROM INFOSTAR.
841735	0534	011899 B	1.40	91.00	1.40	91.00	21150.00 WORKED ON LETTER TO DIRECT MARKETING COMPANIES RE SALE OF ASSETS AND SOLICITATION TO MAKE OFFERS.
841737	0534	011899 B	4.00	260.00	4.00	260.00	21241.00 WORKED ON E-MAIL LIST WITH SHERRIE.
839352	0117	011999 B	.50	100.00	.50	100.00	21501.00 OPEN MAIL.
839355	0117	011999 B	.80	160.00	.80	160.00	21601.00 CONFERENCE CALL WITH MR. BRENT WOOD AND JAR RE EXECUTIVE RISK AND 2021 SOFTWARE.
					.80	160.00	21761.00 TELEPHONE CALLS FROM CREDITORS.

841745	0534	(JUD)	011999	B	.50	32.50	.50	32.50	21793.50	TELEPHONE CONFERENCE WITH JESSIE CHANG RE 1099'S; TELEPHONE CONFERENCE WITH CRAIG ADAMS RE SAME.
841751	0534	(JUD)	011999	B	.50	32.50	.50	32.50	21826.00	TELEPHONE CONFERENCE WITH MONA, PEGGY AND WAYBURN RE NEW PROCEDURES.
841756	0534	(JUD)	011999	B	5.50	357.50	5.50	357.50	22183.50	CHECK MESSAGES; RESPOND TO CREDITORS; OPEN MAIL.
841015	0117	(HPH)	012099	B	.50	100.00	.50	100.00	22283.50	ATTEND HEARING ON MOTION TO HIRE COUNSEL.
841021	0117	(HPH)	012099	B	.30	60.00	.30	60.00	22343.50	TELEPHONE CALL FROM MS. JANET PINELLI RE EFFORT TO STOP SALE OF SOURCE CODE.
841023	0117	(HPH)	012099	B	.30	60.00	.30	60.00	22403.50	REVISION OF PROPOSED ORDER EMPLOYING COUNSEL.
39	0117	(HPH)	012099	B	.50	100.00	.50	100.00	22503.50	REVISION OF NUNC PRO TUNC ORDER RE HIRING COUNSEL FOR TRUSTEE.
841044	0117	(HPH)	012099	B	.20	40.00	.20	40.00	22543.50	TELEPHONE CALL TO CHARGE BACK SUPERVISOR AT HUMBOLDT BANK RE SETOFFS.
841053	0117	(HPH)	012099	B	.50	100.00	.50	100.00	22643.50	FINALIZE ORDER APPROVING EMPLOYMENT OF ATTORNEY FOR TRUSTEE; REVIEWED SCHEDULES RE LISTING LITIGATION TO BE HANDLED BY SPECIAL COUNSEL; FINALIZE NOTICE OF BANKRUPTCY AND REQUEST TO WITHDRAW NOTICES.
841760	0534	(JUD)	012099	B	5.00	325.00	5.00	325.00	22968.50	OPEN MAIL; RESPOND TO CREDITORS.
84062	0534	(JUD)	012099	R	.80	52.00	.80	52.00	23020.50	DEPOSIT CHECKS.
841763	0534	(JUD)	012099	B	1.00	65.00	1.00	65.00	23085.50	TELEPHONE CALL TO AND TELEPHONE CALL FROM JOY ALFORD AND MONA ELLIS RE RETURNED MAIL.
840755	0117	(HPH)	012199	B	.50	100.00	.50	100.00	23185.50	TELEPHONE CALL TO MS. JANET PINELLI, PRESIDENT OF 20/21 SOFTWARE, INC.; REVIEWED AMENDED SCHEDULES.
840771	0117	(HPH)	012199	B	1.00	200.00	1.00	200.00	23385.50	TELEPHONE CALL FROM MS. TERRI GARDNER TO DISCUSS NUMEROUS ISSUES RAISED BY AMENDED SCHEDULES.
840788	0117	(HPH)	012199	B	.50	100.00	.50	100.00	23485.50	TELEPHONE CALLS TO MS. TERRI GARDNER RE COMPUTER MOVE, POSSIBLE STAY VIOLATION BY MAYFLOWER.
841770	0534	(JUD)	012199	B	5.00	325.00	5.00	325.00	23810.50	WORKED ON 168 LETTERS RE POSSIBLE PURCHASE OF COMPUTER, SOFTWARE PATENT, ETC.
840622	0117	(HPH)	012299	B	1.50	300.00	1.50	300.00	24110.50	WORKED ON COMPUTER MOVE.
840725	0117	(HPH)	012299	B	.30	60.00	.30	60.00	24170.50	TELEPHONE CALL FROM MR. JIM ROBERTS RE EXECUTIVE RISK LITIGATION.
840728	0117	(HPH)	012299	B	.50	100.00	.50	100.00	24270.50	TELEPHONE CALLS FROM CREDITORS.
840733	0117	(HPH)	012299	B	.30	60.00	.30	60.00	24330.50	REVISION OF LETTER TO MS. ANNA WASHBURN.
840736	0117	(HPH)	012299	B	.50	100.00	.50	100.00	24430.50	WORKED ON COMPUTER MOVE.
840746	0117	(HPH)	012299	B	.50	100.00	.50	100.00	24530.50	TELEPHONE CALL FROM MR. CRAIG ADAMS; TELEPHONE CALL TO MR. CRAIG ADAMS AND MR. ALEX RAVENSCRAFT RE W-2'S AND PREFERENCE ANALYSIS.
842922	0221	(DAB)	012299	B	.25	52.50	.25	52.50	24583.00	TELEPHONE CALL FROM MR. HARDEN.

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841781 0534 (JDU)	012299 B	5.00	325.00	5.00	325.00	24908.00	WORKED ON GETTING COMPUTER MOVED; TELEPHONE CONFERENCE WITH MIKE RUSSO, MR. HARDEN, MS. GRAY, MR. CRAIG ADAMS AND MS. VANSLYKE RE SAME AND SPECIFICATIONS.
841783 0534 (JDU)	012299 B	1.00	65.00	1.00	65.00	24973.00	PREPARE PAYMENTS FOR PEOPLE WORKING ON IHI.
841784 0534 (JDU)	012299 B	1.70	110.50	1.70	110.50	25083.50	WORKED ON LETTERS TO PROPOSED PURCHASERS.
841785 0534 (JDU)	012299 B	1.00	65.00	1.00	65.00	25148.50	OPEN MAIL.
841786 0534 (JDU)	012299 B	1.00	65.00	1.00	65.00	25213.50	RESPOND TO CREDITORS.
841787 0534 (JDU)	012299 B	3.00	195.00	3.00	195.00	25408.50	WORKED ON 1099'S.
841788 0534 (JDU)	012399 B	7.00	455.00	7.00	455.00	25863.50	WORKED ON 1099'S.
843376 0534 (JDU)	012499 B	12.00	780.00	12.00	780.00	26643.50	WORKED ON 1099'S.
840982 0117 (HPH)	012599 B	.30	60.00	.30	60.00	26703.50	REVISION OF APPLICATION TO HIRE NICHOLS AND CRAMPTON SPECIALLY, AFFIDAVIT AND ORDER.
840993 0117 (HPH)	012599 B	.80	160.00	.80	160.00	26863.50	REVIEWED AMENDED SCHEDULES AND DICTATED MEMO RE AUCTION.
840998 0117 (HPH)	012599 B	1.80	360.00	1.80	360.00	27223.50	REVIEWED AMENDED SCHEDULES; WORKED ON HIRING COUNSEL; TELEPHONE CALLS FROM CREDITORS.
843377 0534 (JDU)	012599 B	5.00	325.00	5.00	325.00	27548.50	WORKED ON 1099'S.
843378 0534 (JDU)	012599 B	1.00	65.00	1.00	65.00	27613.50	WORKED ON APPLICATION AND ORDER TO EMPLOY CRAMPTON'S FIRM.
843379 0534 (JDU)	012599 B	5.00	325.00	5.00	325.00	27938.50	WORKED ON E-MAIL LIST AND RESPOND TO CREDITORS.
840949 0117 (HPH)	012699 B	3.80	760.00	3.80	760.00	28698.50	MEET WITH MR. JIM ROBERTS AND MR. BRENT WOOD RE LITIGATION STRATEGY FOR EXECUTIVE RISK, TIG AND 20/21.
840964 0117 (HPH)	012699 B	1.30	260.00	1.30	260.00	28958.50	MEET WITH MR. MIKE RUSSO RE HP220 COMPUTER SETUP, CLAIMS AGAINST 20/21 SOFTWARE, YEAR 2K COMPLIANCE, SECURITY FOR HP COMPUTER; TELEPHONE CALL TO MR. JIM ROBERTS RE 20/21 LAWSUIT.
843382 0534 (JDU)	012699 B	1.00	65.00	1.00	65.00	29023.50	WORKED ON LETTERS RE POSSIBLE PURCHASERS OF LIST.
843383 0534 (JDU)	012699 B	3.00	195.00	3.00	195.00	29218.50	OPEN MAIL.
843384 0534 (JDU)	012699 B	4.00	260.00	4.00	260.00	29478.50	WORKED ON 1099'S.
843385 0534 (JDU)	012699 B	2.00	130.00	2.00	130.00	29608.50	RESPOND TO CREDITORS.
842896 0117 (HPH)	012799 B	.30	60.00	.30	60.00	29668.50	TELEPHONE CALL FROM MR. BRENT WOOD RE NUNEZ COMMUNICATIONS VIDEO TAPES AND DIGITAL IMAGES.
842900 0117 (HPH)	012799 B	.60	120.00	.60	120.00	29788.50	TELEPHONE CALLS FROM SEVERAL PROSPECTIVE PURCHASERS OF VARIOUS ASSETS.
842904 0117 (HPH)	012799 B	1.00	200.00	1.00	200.00	29988.50	WORKED ON 341 TRANSCRIPT FOR WEB SITE; TELEPHONE CALLS FROM POSSIBLE PURCHASERS OF REPRESENTATIVE LIST.
843402 0534 (JDU)	012799 B	.60	39.00	.60	39.00	30027.50	WORKED ON SIX MONTH REPORT.

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842875	0117	012899	B	.30	60.00	.30	60.00	30087.50	TELEPHONE CALLS FROM POTENTIAL PURCHASERS OF REPRESENTATIVE LIST.
842888	0117	012899	B	.30	60.00	.30	60.00	30147.50	REVIEWED AND REVISED APPLICATION TO HIRE LEWIS & ROBERTS P/LC.
842893	0117	012899	B	.30	60.00	.30	60.00	30207.50	WORKED ON SELLING REPRESENTATIVE LIST.
843412	0534	012899	B	2.00	130.00	2.00	130.00	30337.50	OPEN MAIL.
843413	0534	012899	B	1.00	65.00	1.00	65.00	30402.50	WORKED ON APPLICATION TO EMPLOY JEAN BOYLES.
843414	0534	012899	B	1.00	65.00	1.00	65.00	30467.50	WORKED ON APPLICATION TO EMPLOY BILL JANVIER.
843416	0534	012899	B	2.00	130.00	2.00	130.00	30597.50	RETURN CALLS TO INTERESTED PARTIES IN DATA BASE LIST; CONFERENCE WITH MR. HARDEN RE SAME.
843335	0117	012899	B	.30	60.00	.30	60.00	30662.50	WORKED ON 1099'S.
843337	0117	012899	B	.30	60.00	.30	60.00	30722.50	WORKED ON SELLING REPRESENTATIVE LIST.
843341	0117	012899	B	.30	60.00	.30	60.00	30782.50	REVISION OF APPLICATION, AFFIDAVIT AND ORDER RE HIRING LEWIS & ROBERTS.
843342	0117	012899	B	.30	60.00	.30	60.00	30842.50	WORKED ON APPLICATIONS TO HIRE BOYLES AND JANVIER.
843424	0534	012899	B	1.60	104.00	1.60	104.00	30902.50	TELEPHONE CALL FROM MR. FRED COOPER, TELEPHONE CALL TO MR. FRED COOPER, BOTH RE PURCHASE OF ASSETS.
843426	0534	012899	B	5.00	325.00	5.00	325.00	30962.50	TELEPHONE CALLS FROM INTERESTED PURCHASERS OF REPRESENTATIVE LIST.
843428	0534	012899	B	3.00	195.00	3.00	195.00	31001.50	DRAFT LETTER TO KEN RUDD RE RETURN OF COMPUTER EQUIPMENT; OVERNIGHT SAME.
843428	0534	012899	B	3.00	195.00	3.00	195.00	31105.50	WORKED ON E-MAIL LIST.
843428	0534	012899	B	3.00	195.00	3.00	195.00	31430.50	CHECK MESSAGES AND RESPOND TO CREDITORS.
843432	0534	013199	B	6.00	390.00	6.00	390.00	31625.50	WORKED ON 1099'S.
844446	0117	020199	B	.30	60.00	.30	60.00	32431.50	WORKED ON 1099'S.
844461	0117	020199	B	.30	60.00	.30	60.00	32821.50	WORKED ON 1099'S.
844461	0117	020199	B	.30	60.00	.30	60.00	32881.50	TELEPHONE CALL FROM MR. CRAIG ADAMS RE ADMINISTRATIVE ORDER, TELEPHONE CALL TO MR. CRAIG ADAMS RE SAME.
844461	0117	020199	B	.30	60.00	.30	60.00	32941.50	REVISION OF APPLICATIONS HIRING ATTORNEYS SPECIALLY (JANVIER, BOYLES).
845253	0117	020199	B	.30	60.00	.30	60.00	33001.50	TELEPHONE CALLS FROM CREDITORS, REPRESENTATIVES RE W-2'S, POSSIBLE BUYERS OF REPRESENTATIVE LIST.
845266	0117	020199	B	.50	100.00	.50	100.00	33101.50	TELEPHONE CALLS FROM CREDITORS.
849174	0534	020199	B	.40	26.00	.40	26.00	33127.50	TELEPHONE CONFERENCE WITH JESSIE CHANGE OF ADAMS CONSULTING RE PROBLEMS WITH W-2'S AND 1099'S.
849177	0534	020199	B	3.00	195.00	3.00	195.00	33322.50	RETURN CALLS TO SALES REPS; CHECK MESSAGES.

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849178 0534 (UDJ)	020199 B	3.00	195.00	3.00	195.00	33517.50 OPEN MAIL.
849182 0534 (UDJ)	020199 B	2.60	169.00	2.60	169.00	33686.50 UPDATE MAILING MATRIX.
845290 0117 (HPH)	020299 B	.30	60.00	.30	60.00	33746.50 REVIEWED TRANSCRIPT OF 341 MEETING RE POSTING ON INTERNET.
845292 0117 (HPH)	020299 B	1.00	200.00	1.00	200.00	33946.50 WORKED ON APPLICATIONS TO HIRE ATTORNEYS SPECIALTY.
845297 0117 (HPH)	020299 B	1.00	200.00	1.00	200.00	34146.50 PREPARE FOR AUCTION.
845300 0117 (HPH)	020299 B	.50	100.00	.50	100.00	34246.50 TELEPHONE CALLS FROM POSSIBLE PURCHASERS OF ASSETS, ESPECIALLY OF REPRESENTATIVE LIST.
849196 0534 (UDJ)	020299 B	1.30	84.50	1.30	84.50	34331.00 REVISIONS TO APPLICATION TO EMPLOY JEAN BOYLES.
849225 0534 (UDJ)	020299 B	1.70	110.50	1.70	110.50	34441.50 REVISIONS TO APPLICATION TO EMPLOY WILLIAM JANVIER.
849226 0534 (UDJ)	020299 B	1.00	65.00	1.00	65.00	34526.00 WORKED ON E-MAIL LIST.
849228 0534 (UDJ)	020299 B	1.00	65.00	1.00	65.00	34591.00 RESPOND TO CREDITORS.
849230 0534 (UDJ)	020299 B	.80	52.00	.80	52.00	34656.00 RESPOND TO INTERESTED PARTIES IN LIST.
849232 0534 (UDJ)	020299 B	1.00	65.00	1.00	65.00	34708.00 TELEPHONE CALL TO CHARLES WILLIAMS RE SALE ON TELEPHONE CONFERENCE WITH MR. HARDEN RE SAME.
849233 0534 (UDJ)	020299 B	1.30	84.50	1.30	84.50	34773.00 VIEW TAPES AND CHECK FOR RE RECORDING.
845305 0117 (HPH)	020399 B	.20	40.00	.20	40.00	34857.50 WORKED ON MAILING MATRIX.
845308 0117 (HPH)	020399 B	.30	60.00	.30	60.00	34897.50 TELEPHONE CALLS FROM POTENTIAL BUYERS OF REPRESENTATIVE LIST; TELEPHONE CALL TO MR. JOHN DOCKEN RE SALE OF COPIERS, OKAY TO SELL AT AUCTION.
845332 0117 (HPH)	020399 B	.30	60.00	.30	60.00	34957.50 PREPARE NOTICE REGARDING W-2'S AND 1099'S.
845405 0117 (HPH)	020399 B	.30	60.00	.30	60.00	35017.50 REVIEWED IHI REQUESTS FOR PROMPT TAX DETERMINATION; TELEPHONE CALL TO MR. CRAIG ADAMS RE POSSIBLE REFUND.
845411 0117 (HPH)	020399 B	.50	100.00	.50	100.00	35077.50 TELEPHONE CALL TO MR. CRAIG ADAMS RE HIS DETERMINATION OF THE AMOUNT OF IRS REFUND TO WHICH THE ESTATE IS ENTITLED.
845556 0534 (UDJ)	020399 B	5.00	325.00	5.00	325.00	35177.50 WORKED ON AUCTION PREPARATIONS.
845557 0534 (UDJ)	020399 B	2.00	130.00	2.00	130.00	35502.50 CHECK MESSAGES; RESPOND TO CREDITORS.
845558 0534 (UDJ)	020399 B	2.00	130.00	2.00	130.00	35632.50 OPEN MAIL.
845561 0534 (UDJ)	020399 B	2.00	130.00	2.00	130.00	35762.50 MEETING WITH CHARLES WILLIAMS RE INVENTORY AND SALE AT WAREHOUSE.
845450 0117 (HPH)	020499 B	.30	60.00	.30	60.00	35892.50 WORKED ON E-MAIL LIST.
845479 0117 (HPH)	020499 B	.30	60.00	.30	60.00	35952.50 TELEPHONE CALL FROM POSSIBLE PURCHASERS OF LIST OF REPRESENTATIVES.
						36012.50 MEET WITH CHARLES WILLIAMS RE AUCTION PREPARATIONS.

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845486 0117 (HPH)	020499 B	.30	60.00	36072.50	TELEPHONE CALLS FROM POTENTIAL PURCHASERS OF REPRESENTATIVE LIST.
845488 0117 (HPH)	020499 B	.30	60.00	36132.50	TELEPHONE CALL FROM MR. JIM ROBERTS, TELEPHONE CALL TO MR. ROBERTS RE LITIGATION AGAINST EXECUTIVE RISK.
845563 0534 (UDJ)	020499 B	2.70	175.50	36308.00	MEETING WITH MIKE RUSSO RE COMPUTER NEEDED TO RUN LARGE SERVER AT WAREHOUSE; MISSING ITEMS.
845565 0534 (UDJ)	020499 B	2.00	130.00	36438.00	MOVE ASSETS FROM MTLF TO WAREHOUSE FOR AUCTION.
845566 0534 (UDJ)	020499 B	2.00	130.00	36568.00	OPEN MAIL.
845567 0534 (UDJ)	020499 B	2.00	130.00	36698.00	CHECK MESSAGES AND RESPOND TO CREDITORS.
845571 0534 (HPH)	020599 B	1.00	200.00	36898.00	TELEPHONE CALLS FROM CREDITORS.
845572 0117 (HPH)	020599 B	.50	100.00	36998.00	TELEPHONE CALLS FROM CREDITORS.
845574 0534 (UDJ)	020599 B	4.00	260.00	37198.00	INVESTIGATE PIRACY OF REPRESENTATIVE LIST; TELEPHONE CALL TO MR. BILL JANVIER RE SAME.
845578 0534 (UDJ)	020599 B	1.00	65.00	37302.00	MEET WITH MIKE RUSSO TO SET UP COMPUTER.
845581 0534 (UDJ)	020599 B	2.00	130.00	37562.00	WORKED ON RETRIEVING 56 E-MAILS FROM COURT.
845584 0534 (UDJ)	020599 B	1.00	65.00	37627.00	CONFER WITH MR. HARDEN AND MIKE RUSSO RE INTERNET SCAM OF DATABASE.
845586 0534 (UDJ)	020699 B	4.00	260.00	37757.00	CHECK MESSAGES AND RESPOND TO CREDITORS.
845587 0534 (UDJ)	020799 B	3.00	195.00	37822.00	WORKED ON NOTICE OF SALE OF DATABASE TO SCOTT DEMES.
845590 0534 (HPH)	020899 B	.50	100.00	38082.00	WORKED ON RETURNED MAIL FOR MATRIX.
845591 0534 (UDJ)	020899 B	3.00	195.00	38277.00	WORKED ON RETURNED MAIL.
845593 0534 (UDJ)	020899 B	3.00	195.00	38377.00	CHANGE MESSAGES RE NOTICES TO CREDITORS.
845596 0534 (HPH)	020899 B	.50	100.00	38477.00	TELEPHONE CALL FROM MR. JIM ROBERTS AND MR. JIM JOHNSON RE EXECUTIVE RISK LITIGATION.
845597 0534 (HPH)	020899 B	1.00	65.00	38542.00	CHECK MESSAGES ON 800# AND 981-4033.
845598 0534 (UDJ)	020899 B	3.00	195.00	38737.00	WORKED ON MATRIX.
845599 0534 (UDJ)	020899 B	3.00	195.00	38932.00	RESPOND TO CREDITORS.
845600 0534 (UDJ)	020999 B	.60	39.00	39032.00	TELEPHONE CALLS TO MS. SHAWNA STATON; TELEPHONE CALL TO MS. TERRI GARDNER; CONFERENCE CALL WITH MR. MAJEWski RE MISSING AUCTION ITEMS.
845601 0534 (UDJ)	020999 B	2.50	162.50	39097.00	TELEPHONE CALL TO AND TELEPHONE CALL FROM CHARLES WILLIAMS RE AUCTION; CONFERENCE WITH MR. HARDEN RE SAME.
845603 0534 (UDJ)	020999 B	5.00	325.00	39136.00	TELEPHONE CONFERENCE WITH MR. HARDEN AND SHAWNA STATON RE MISSING PROPERTY.
				39298.50	OPEN MAIL.
				39623.50	CHECK MESSAGES AND RESPOND TO CREDITORS.

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845590 0117 (JDU)	021099 B	.50	100.00	.50	100.00	39723.50	WORKED ON FORWARDING NOTICES, ARRANGING CLEANUP OF AUCTION PREMISES.
845642 0117 (HPH)	021099 B	.30	60.00	.30	60.00	39783.50	TELEPHONE CALL FROM MR. BILL JANVIER, TELEPHONE CALL TO MR. BILL JANVIER, BOTH RE NEW WORLD JUNCTION.
847488 0224 (MHS)	021099 B	.60	60.00	.60	60.00	39843.50	INTRA-OFFICE CONFERENCE WITH MR. HARDEN; REVIEW MOTIONS.
846613 0534 (JDU)	021099 B	1.00	65.00	1.00	65.00	39908.50	ATTEMPTS TO LOCATE PERSON TO CLEAN WAREHOUSE; TELEPHONE CONFERENCE WITH MR. JEFF MAJEWSKI AND MR. HARDEN RE SAME.
846614 0534 (JDU)	021099 B	.40	26.00	.40	26.00	39934.50	TELEPHONE CALL TO MARGIE LYNCH RE RETURNED MAIL AND MAIL OUT OF SAME.
846618 0534 (JDU)	021099 B	3.00	195.00	3.00	195.00	40149.00	CONTACT AMY DUNCAN RE HELPING WITH MAIL OUT.
846619 0534 (JDU)	021099 B	4.40	286.00	4.40	286.00	40435.00	WORKED ON E-MAIL LIST.
845659 0117 (HPH)	021199 B	.50	100.00	.50	100.00	40535.00	CHECK MESSAGES AND RESPOND TO CREDITORS.
846623 0534 (JDU)	021199 B	.60	39.00	.60	39.00	40574.00	PROCESS OFFERS FOR REPRESENTATIVE LIST; REVIEWED JANVIER'S PROPOSED NEW WORLD JUNCTION ORDER.
846624 0534 (JDU)	021199 B	.50	32.50	.50	32.50	40606.50	TO WAREHOUSE TO CHECK ON PROPERTY BEING THROWN AWAY.
846625 0534 (JDU)	021199 B	3.40	221.00	3.40	221.00	40827.50	MEETING WITH RHONDA OF BRENT WOOD'S OFFICE AT WAREHOUSE.
846626 0534 (JDU)	021199 B	1.00	65.00	1.00	65.00	40892.50	MOVE BOOKS AND RECORDS FROM WAREHOUSE TO MTEE.
846627 0534 (JDU)	021199 B	2.00	130.00	2.00	130.00	41022.50	INSTRUCTIONS RE MAIL OUT.
845675 0117 (HPH)	021299 B	.40	80.00	.40	80.00	41102.50	RESPOND TO CREDITORS.
845677 0117 (HPH)	021299 B	2.00	400.00	2.00	400.00	41502.50	REVIEWED AUCTION REPORT.
845678 0534 (JDU)	021299 B	4.00	260.00	4.00	260.00	41762.50	MEET WITH MS. JEAN BOYLES RE COLLECTION OF RECEIVABLES.
850340 0534 (JDU)	021499 B	2.60	169.00	2.60	169.00	41931.50	WORKED ON E-MAIL LIST AND RESPONDING TO CREDITORS.
850341 0534 (JDU)	021499 B	4.30	279.50	4.30	279.50	42211.00	WORKED ON MAILING MATRIX.
845686 0117 (HPH)	021599 B	.50	100.00	.50	100.00	42311.00	WORKED ON CREDITOR MATRIX.
845692 0117 (HPH)	021599 B	.30	60.00	.30	60.00	42371.00	LETTER FROM MR. VAN ETEN; DICTATED RESPONSE TO MR. BRENT WOOD.
845695 0117 (HPH)	021599 B	.50	100.00	.50	100.00	42471.00	REVIEWED MESSAGES FROM CREDITORS.
850344 0534 (JDU)	021599 B	2.00	130.00	2.00	130.00	42601.00	WORKED ON SELLING REPRESENTATIVE LIST.
850345 0534 (JDU)	021599 B	2.50	162.50	2.50	162.50	42763.50	OPEN MAIL.
847753 0117 (HPH)	021699 B	.30	60.00	.30	60.00	42823.50	CHECK MESSAGES AND RESPOND TO CREDITORS.
							WORKED ON APPLICATION TO EMPLOY WOOD AND FRANCIS.



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850677	(UDJ)	022599 B	.50	32.50	.50	32.50	47278.50	PREPARE ADMINISTRATIVE PAYMENTS.
850680	(UDJ)	022599 B	2.00	130.00	2.00	130.00	47408.50	OPEN MAIL.
850681	(UDJ)	022599 B	1.00	65.00	1.00	65.00	47473.50	CHECK MESSAGES AND RESPOND.
851276	(UDJ)	022699 B	.50	100.00	.50	100.00	47573.50	TELEPHONE CALLS FROM CREDITORS.
851582	(HPS)	022699 B	.50	50.00	.50	50.00	47623.50	INTRA-OFFICE CONFERENCE WITH MR. HARDEN, LEGAL RESEARCH.
850690	(UDJ)	022699 B	.50	32.50	.50	32.50	47656.00	PREPARE ADMINISTRATIVE PAYMENTS.
850700	(UDJ)	022699 B	1.00	65.00	1.00	65.00	47721.00	RETURN TELEPHONE CALLS.
850699	(UDJ)	022799 B	2.50	162.50	2.50	162.50	47883.50	WORKED ON CREDITOR LIST.
850700	(UDJ)	022899 B	4.00	260.00	4.00	260.00	48143.50	WORKED ON CREDITOR LIST.
850722	(UDJ)	030199 B	4.00	260.00	4.00	260.00	48403.50	RESPOND TO CREDITORS OPEN MAIL; WORKED ON E-MAIL LIST.
854069	(HPS)	030299 B	.30	60.00	.30	60.00	48463.50	LETTERS TO PITNEY BOWES RE PICKUP AND REFUND.
854285	(HPS)	030299 B	.50	100.00	.50	100.00	48563.50	TELEPHONE CALLS TO MR. DAVID STROW AT TRIANGLE BUSINESS JOURNAL; REVIEWED SCHEDULES RE SEVERAL QUESTIONS; TELEPHONE CALLS FROM CREDITORS.
854288	(HPS)	030299 B	1.00	200.00	1.00	200.00	48763.50	TELEPHONE CALLS FROM CREDITORS.
854302	(HPS)	030299 B	1.00	200.00	1.00	200.00	48963.50	FOLLOW-UP ON Y2K FIX FOR COMPUTER, SIGN CHECKS, ETC.
858232	(UDJ)	030299 B	3.00	195.00	3.00	195.00	49158.50	OPEN MAIL; RESPOND TO CREDITORS.
854332	(UDJ)	030399 B	2.50	500.00	2.50	500.00	49658.50	MEET WITH MS. STEPHANI HUMRICKHOUSE RE AVOIDANCE CLAIMS.
852844	(HPS)	030399 B	.70	70.00	.70	70.00	49728.50	CONFERENCE WITH MR. HARDEN AND STEPHANI HUMRICKHOUSE RE PREFERENCES.
857	(HPS)	030499 B	.40	80.00	.40	80.00	49808.50	TELEPHONE CALL FROM MR. DAVID RANIT OF NEWS AND OBSERVER.
854367	(HPS)	030499 B	.50	100.00	.50	100.00	49908.50	TELEPHONE CALLS FROM CREDITORS.
854368	(HPS)	030499 B	.50	100.00	.50	100.00	50008.50	TELEPHONE CALLS FROM CREDITORS.
854529	(HPS)	030599 B	.30	60.00	.30	60.00	50068.50	TELEPHONE CALL TO MR. DICK CORBIN, TELEPHONE CALL FROM MR. DICK CORBIN, BOTH RE TIG POLICY.
854539	(HPS)	030899 B	.30	60.00	.30	60.00	50128.50	REVIEWED SWISS BANK STATEMENTS, MEMO TO JEAN BOYLES RE COLLECTION.
854540	(HPS)	030899 B	.80	160.00	.80	160.00	50288.50	REVIEWED CORRESPONDENCE FROM SEVERAL CREDITORS.
854544	(HPS)	030899 B	.30	60.00	.30	60.00	50348.50	TELEPHONE CALL FROM MS. JEAN BOYLES, TELEPHONE CALL TO MS. JEAN BOYLES, BOTH RE COLLECTIONS, EUROPEAN ACCOUNTS, TAX REFUNDS.
857216	(HPS)	030899 B	.30	60.00	.30	60.00	50408.50	MEMO TO MS. JEAN BOYLES RE MONEY TO BE RECEIVED FROM GEORGIA MONITOR.
857243	(HPS)	030999 B	.80	160.00	.80	160.00	50568.50	TELEPHONE CALL FROM MR. JIM ROBERTS TO DISCUSS

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(HPH)	030999 B	1.80	360.00	1.80	360.00	50928.50	GLOBAL SETTLEMENT. REVIEWED MAIL.
(HPH)	030999 B	1.20	84.00	1.20	84.00	51012.50	OPENED/ORGANIZED BANKRUPTCY CLAIMS.
(DRB)	031099 B	.50	100.00	.50	100.00	51112.50	TELEPHONE CALL TO MS. STEPHANI HUMRICKHOUSE RE TIG LITIGATION; TELEPHONE CALL TO MS. JEAN BOYLES RE COLLECTION OF RECEIVABLES.
(HPH)	031299 B	1.40	280.00	1.40	280.00	51392.50	MEET WITH MS. JEAN BOYLES RE COLLECTIONS OF RECEIVABLES AND OTHER MONIES.
(HPH)	031299 B	.30	60.00	.30	60.00	51452.50	REVIEWED VAN ETTEN RESPONSE TO GILBERT STAY MOTION; TELEPHONE CALL FROM MR. JIM JOHNSON RE TRUSTEE'S RESPONSE.
(HPH)	031299 B	.40	80.00	.40	80.00	51512.50	WORKED ON NOTICING MOTION RE SECURITIES COMMISSIONER OF MONTANA.
(HPH)	031299 B	.60	120.00	.60	120.00	51652.50	RESPOND TO CREDITOR INQUIRIES.
(MHS)	031299 B	2.40	240.00	2.40	240.00	51892.50	DESCRIPTION NEEDED HERE
(HPH)	031599 B	.30	60.00	.30	60.00	51952.50	TELEPHONE CALL FROM MR. JIM ROBERTS RE RESPONSE TO GILBERT STAY MOTION.
(HPH)	031599 B	.30	60.00	.30	60.00	52012.50	REVISED REPORT OF SALE.
(HPH)	031599 B	.30	60.00	.30	60.00	52072.50	TELEPHONE CALL TO MR. JIM JOHNSON RE RESPONSE TO MOTION FOR RELIEF FROM STAY.
(JUD)	031599 B	5.00	325.00	5.00	325.00	52397.50	WORKED ON E-MAIL LIST AND RESPOND TO CREDITORS. AGAINST EXECUTIVE RISK.
(HPH)	031699 B	.20	40.00	.20	40.00	52437.50	TELEPHONE CALL FROM MR. JIM ROBERTS RE SUIT INTRAOFFICE CONFERENCE WITH MS. JOHNSON RE SAME.
(JUD)	031699 B	5.40	351.00	5.40	351.00	52788.50	REVIEW MAIL; RESPOND TO CREDITORS.
(HPH)	031799 B	.30	60.00	.30	60.00	52848.50	TELEPHONE CALLS FROM MR. SCOTT DEMESEE RE NO FURTHER BIDS ON LIST, RETURN OF CHECK; INTRAOFFICE CONFERENCE WITH MS. JOHNSON RE SAME.
(HPH)	031799 B	.30	60.00	.30	60.00	52908.50	TELEPHONE CALL FROM MR. JIM ROBERTS RE REVISIONS TO EXECUTIVE RISK SUIT.
(MHS)	031799 B	1.40	140.00	1.40	140.00	53048.50	INTRA-OFFICE CONFERENCE WITH MR. HARDEN; LEGAL RESEARCH.
(JUD)	031799 B	1.00	65.00	1.00	65.00	53113.50	REVIEW MAIL.
(HPH)	031899 B	.60	120.00	.60	120.00	53233.50	TELEPHONE CALL FROM MS. STEPHANI HUMRICKHOUSE, TELEPHONE CALL TO MS. STEPHANI HUMRICKHOUSE, BOTH RE DECLARATORY JUDGMENT ACTION.
(HPH)	031899 B	.40	80.00	.40	80.00	53313.50	TELEPHONE CALLS FROM CREDITORS; TELEPHONE CALLS FROM MR. TONY COPELAND RE 60 MINUTES.
(JUD)	031899 B	5.00	325.00	5.00	325.00	53638.50	RESPOND TO CREDITORS; OPEN MAIL.
(HPH)	031999 B	.30	60.00	.30	60.00	53698.50	TELEPHONE CALL FROM MS. STEPHANI HUMRICKHOUSE RE TIG LITIGATION.
(HPH)	031999 B	4.00	260.00	4.00	260.00	53958.50	RESPOND TO CREDITORS; DRAFT LETTERS.
(JUD)	032299 B	.80	160.00	.80	160.00	54118.50	TELEPHONE CALLS FROM CREDITORS.

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858926	0117	(HPH)	032299	B	.80	160.00	.80	160.00	54278.50 TELEPHONE CALL FROM MR. JIM ROBERTS AND MR. JIM JOHNSON RE TIG LITIGATION; CONFERENCE CAL WITH MR. BRENT WOOD RE SAME.
858345	0534	(JDU)	032299	B	3.40	221.00	3.40	221.00	54499.50 RETURN TELEPHONE CALLS.
858347	0534	(JDU)	032299	B	2.00	130.00	2.00	130.00	54629.50 DRAFT LETTERS RE PROOFS OF CLAIM.
858939	0117	(HPH)	032399	B	.30	60.00	.30	60.00	54689.50 FOLLOW UP RE NEGOTIATIONS FOR SALE OF REPRESENTATIVE LIST; TELEPHONE CALL FROM MS. JOHNSON RE SAME.
858975	0117	(HPH)	032399	B	.60	120.00	.60	120.00	54809.50 TELEPHONE CALLS FROM CREDITORS.
858980	0117	(HPH)	032399	B	.40	80.00	.40	80.00	54889.50 TELEPHONE CALL FROM ATTORNEY DEBRA CAMPBELL, TELEPHONE CALL TO MS. CAMPBELL, BOTH RE AUDIT.
95 0224	032399	(MES)	B	2.30	230.00	2.30	230.00	55119.50 LEGAL RESEARCH; PREPARE MEMO TO MR. HARDEN.	
858350	0534	(JDU)	032399	B	2.00	130.00	2.00	130.00	55249.50 RETURN CALLS AND DRAFT LETTERS RE FILING PROOFS OF CLAIM.
859021	0117	(HPH)	032499	B	.30	60.00	.30	60.00	55309.50 TELEPHONE CALLS TO MS. MARY JULICH RE BIDDING FOR REPRESENTATIVE LIST; TELEPHONE CALL FROM MR. SPARKMAN.
859031	0117	(HPH)	032499	B	.30	60.00	.30	60.00	55369.50 CONFERENCE CALL WITH MS. MARY JULICH AND MR. SPARKMAN; TELEPHONE CALL FROM MS. MARY JULICH.
859059	0117	(HPH)	032499	B	1.00	200.00	1.00	200.00	55569.50 CONFERENCE CALL TO MR. SPARKMAN AND MS. JULICH RE BIDDING FOR REPRESENTATIVE LIST; FINALIZE ORDER; CONFERENCE CALLS WITH MR. MIKE RUSSO RE PRODUCING DATABASE; TELEPHONE CALL TO MS. MARY JULICH; WORKED ON WIRE TRANSFER.
858448	0117	(HPH)	032599	B	.30	60.00	.30	60.00	55629.50 TELEPHONE CALL FROM MR. MIKE RUSSO, TELEPHONE CALLS TO MR. MIKE RUSSO, BOTH RE TRANSFER OF REPRESENTATIVE DATABASE TO SYMMETRY.
858449	0117	(HPH)	032599	B	.30	60.00	.30	60.00	55689.50 TELEPHONE CALL FROM MR. EMORY DELESSIO OF AP PRESS.
858452	0117	(HPH)	032599	B	.30	60.00	.30	60.00	55749.50 TELEPHONE CALL FROM AP WIRE.
57 0117	032599	(HPH)	B	.40	80.00	.40	80.00	55829.50 TELEPHONE CALLS FROM CREDITORS; ATTEND TO SYMMETRY CORP. WIRE TRANSFER.	
858460	0117	(HPH)	032599	B	.80	160.00	.80	160.00	55989.50 TELEPHONE CALLS FROM CREDITORS.
858356	0534	(JDU)	032599	B	1.00	65.00	1.00	65.00	56054.50 PREPARATION OF PAYMENTS OF BILLS FOR IHT.
859409	0117	(HPH)	032699	B	2.00	400.00	2.00	400.00	56454.50 MEET WITH MR. DAVID RANIT OF NEWS AND OBSERVER.
859424	0117	(HPH)	032699	B	.60	120.00	.60	120.00	56574.50 TELEPHONE CALLS FROM CREDITORS.
860897	0534	(JDU)	032699	B	4.00	260.00	4.00	260.00	56834.50 RETURN MESSAGES; DRAFT LETTERS; FAX PROOFS OF CLAIM.
859441	0117	(HPH)	032999	B	.30	60.00	.30	60.00	56894.50 TELEPHONE CALL FROM MR. MIKE RUSSO RE COMPUTER PRINTING FOR SYMMETRY.
859595	0117	(HPH)	033099	B	1.00	200.00	1.00	200.00	57094.50 TELEPHONE CALL FROM ECS ATTORNEY; TELEPHONE CALL TO MR. BILL JANVIER; CONFERENCE CALL MR. MIKE RUSSO AND MR. JANVIER RE SETOFFS BY MERCHANT BANKS; TELEPHONE CALL FROM ECS; CONFERENCE CALL ECS, MR. JANVIER, ATTORNEYS

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859963 0117 033099 B .60 120.00 .60 120.00 57214.50 TELEPHONE CALLS FROM CREDITORS.  
(HPH)  
859984 0117 033099 B .30 60.00 .30 60.00 57274.50 LETTER TO SWISS BANK RE INQUIRY ABOUT FUNDS ON  
(HPH) DEPOSIT.  
860272 0117 033199 B .30 60.00 .30 60.00 57334.50 LETTER TO SWISS BANKERS.  
(HPH)  
860275 0117 033199 B .40 80.00 .40 80.00 57414.50 TELEPHONE CALL TO MS. STEPHANI HUMRICKHOUSE RE  
(HPH) AVOIDANCE CLAIMS AND APPROVAL OF SETTLEMENT.  
860276 0117 033199 B .30 60.00 .30 60.00 57474.50 TELEPHONE CALL FROM ATTORNEY JIM JOHNSON RE TIG  
(HPH) POLICY.  
860278 0117 033199 B .30 60.00 .30 60.00 57534.50 TELEPHONE CALL FROM EMORY DELISSIO OF AP;  
(HPH) TELEPHONE CALL TO MR. DELESSIO.  
860908 0534 033199 B 2.00 130.00 2.00 130.00 57594.50 TELEPHONE CALL TO MS. TERRI GARDNER RE HUNTER  
(HPH) WYCHE JOINING SDNEM.  
(JDJ) 57724.50 RETURN CALLS TO CREDITORS.  
862329 0117 040199 B .30 60.00 .30 60.00 57784.50 TELEPHONE CALL FROM MR. BRENT WOOD; TELEPHONE  
(HPH) CALL TO MS. STEPHANI HUMRICKHOUSE RE SETTLEMENT  
OF CLAIMS AGAINST VAN ETEN.  
862366 0117 040199 B .30 60.00 .30 60.00 57844.50 TELEPHONE CALL TO MS. TERRI GARDNER RE POSSIBLE  
(HPH) CONFLICT RE COUNSEL FOR DEBTOR AND COUNSEL FOR  
VAN ETEN.  
862379 0117 040199 B .30 60.00 .30 60.00 57904.50 TELEPHONE CALL FROM MS. STEPHANI HUMRICKHOUSE  
(HPH) RE 341 OF VAN ETEN; TELEPHONE CALL TO MR.  
BRENT WOOD RE SEC NEGOTIATION.  
862384 0117 040199 B .30 60.00 .30 60.00 57964.50 TELEPHONE CALL FROM MR. DAVID RANII; TELEPHONE  
(HPH) CALL TO MR. DAVID RANII.  
862492 0117 040599 B .40 80.00 .40 80.00 58044.50 TELEPHONE CALLS FROM CREDITORS.  
(HPH)  
862497 0117 040599 B .30 60.00 .30 60.00 58104.50 LETTER TO MR. BRENT WOOD RE IHI PAC.  
(HPH)  
862754 0534 040599 B 2.00 130.00 2.00 130.00 58234.50 WORK ON RESPONSES TO CREDITORS.  
(HPH)  
862761 0534 040599 B 3.80 247.00 3.80 247.00 58481.50 WORK ON CREDITOR MAILING MATRIX.  
(JDJ)  
862762 0534 040699 B .40 80.00 .40 80.00 58561.50 TELEPHONE CALL FROM MS. MARGIE LYNCH RE  
(HPH) POSSIBLE WITHDRAWAL OF DEBTOR'S COUNSEL.  
862516 0117 040699 B .60 120.00 .60 120.00 58681.50 REVIEWED MOTION FOR 2004 OF MR. VAN ETEN;  
(HPH) TELEPHONE CALLS FROM CREDITORS.  
862517 0117 040699 B .30 60.00 .30 60.00 58741.50 MEET WITH MR. BILL JANVIER RE DISCOVERY  
(HPH) RESPONSES TO CHITTENDEN.  
862762 0534 040699 B 2.00 130.00 2.00 130.00 58871.50 RESPOND TO MAIL; MAKE DEPOSITS.  
(JDJ)  
862531 0117 040799 B .30 60.00 .30 60.00 58931.50 TELEPHONE CALL TO TIG INSURANCE RE DEMAND FOR  
(HPH) EPL COVERAGE.  
862533 0117 040799 B .30 60.00 .30 60.00 58991.50 TELEPHONE CALL FROM MR. BILL JANVIER RE  
(HPH) CHARGEBACKS.  
862538 0117 040899 B .40 80.00 .40 80.00 59071.50 TELEPHONE CALLS FROM CREDITORS.  
(HPH)  
862558 0117 040899 B .30 60.00 .30 60.00 59131.50 DICTATED LETTER TO MR. BRENT WOOD RE PURCHASE  
(HPH) TAIL COVERAGE (D&O).  
862781 0534 040899 B 1.00 65.00 1.00 65.00 59196.50 PREPARE FOR AUDIT.  
(JDJ)

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862581 0117 (HPH)	041299 B	.60	120.00	.60	120.00	59316.50	REVIEWED LETTERS FROM MR. BRENT WOOD AND PLEADINGS RE EXECUTIVE RISK LITIGATION AND OBJECTION TO 2004 EXAM OF MR. VAN ETEN.
862593 0117 (HPH)	041299 B	.50	100.00	.50	100.00	59416.50	TELEPHONE CALL FROM MS. STEPHANI HUMRICKHOUSE, BOTH RE SETTLEMENT MEETING WITH MR. VAN ETEN'S ATTORNEYS.
862638 0117 (HPH)	041399 B	.40	80.00	.40	80.00	59496.50	TELEPHONE CALL FROM CREDITORS.
862645 0117 (HPH)	041399 B	.40	80.00	.40	80.00	59576.50	TELEPHONE CALL TO MR. DICK CORBIN, INSURANCE AGENT, RE EXPIRATION OF TIG COVERAGE, OPTION TO RENEW, PURCHASE OF TAIL COVERAGE, DICTATED LETTER RE SAME.
863053 0117 (HPH)	041699 B	.30	60.00	.30	60.00	59641.50	RETURN CALLS TO CREDITORS AND RESPOND TO WRITTEN REQUESTS.
865141 0117 (HPH)	041699 B	.40	80.00	.40	80.00	59701.50	TELEPHONE CALL FROM MR. JIM JOHNSON AND MR. JIM ROBERTS.
865153 0117 (HPH)	041699 B	.50	100.00	.50	100.00	59761.50	TELEPHONE CALL FROM MR. JIM JOHNSON AND MR. JIM ROBERTS (4/15).
865128 0534 (JDU)	041699 B	2.00	130.00	2.00	130.00	59841.50	TELEPHONE CALLS FROM MS. STEPHANI HUMRICKHOUSE, BOTH RE SETTLEMENT OF AVOIDANCE ACTIONS.
865807 0117 (HPH)	041999 B	.60	120.00	.60	120.00	59941.50	TELEPHONE CALL FROM MR. JIM ROBERTS RE EXECUTIVE RISK LITIGATION.
867129 0534 (JDU)	041699 B	.60	39.00	.60	39.00	60071.50	RESPOND TO CREDITORS.
867133 0534 (JDU)	041799 B	2.00	130.00	2.00	130.00	60110.50	PREPARE FOR AUDIT.
865804 0117 (HPH)	041999 B	.40	80.00	.40	80.00	60240.50	WORKED ON AUDIT PREPARATION.
865807 0117 (HPH)	041999 B	.60	120.00	.60	120.00	60320.50	TELEPHONE CALLS FROM CREDITORS.
867142 0534 (JDU)	041999 B	3.00	195.00	3.00	195.00	60440.50	WORKED ON AUDIT.
867143 0534 (JDU)	041999 B	.80	52.00	.80	52.00	60635.50	RESPOND TO CREDITORS.
865832 0117 (HPH)	042099 B	.40	80.00	.40	80.00	60687.50	TO CLERK'S OFFICE TO CHECK CLAIMS.
867153 0534 (JDU)	042099 B	1.60	104.00	1.60	104.00	60767.50	TELEPHONE CALLS FROM CREDITORS.
865851 0117 (HPH)	042199 B	.30	60.00	.30	60.00	60871.50	RESPOND TO CREDITORS.
865855 0117 (HPH)	042199 B	.30	60.00	.30	60.00	60931.50	TELEPHONE CALL FROM MR. JON SASSER AND MR. JIM ROBERTS RE EXECUTIVE RISK SETTLEMENT.
865868 0117 (HPH)	042299 B	.30	60.00	.30	60.00	60991.50	TELEPHONE CALL FROM MR. JIM ROBERTS RE EXECUTIVE RISK AND TIG LITIGATION.
865878 0117 (HPH)	042399 B	.40	80.00	.40	80.00	61051.50	TELEPHONE CALL FROM SEC IN DC RE INVESTOR EDUCATION INQUIRIES; TELEPHONE CALL TO SEC RE SAME.
865957 0117 (HPH)	042699 B	.80	160.00	.80	160.00	61131.50	TELEPHONE CALL FROM MR. BILL HICKS AND MS. FLEMING OF FBI RE CUSTODY OF COMPUTER ISSUES.
865961 0117 (HPH)	042699 B	.30	60.00	.30	60.00	61291.50	MEET WITH AUDITORS.
						61351.50	TELEPHONE CALL FROM MS. JOAN FLEMING OF FBI,

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(HPH)									TELEPHONE CALL TO MS. FLEMING, BOTH RE SEARCH WARRANT AND COMPUTERS.
865967 0117 (HPH)	042699 B	.30	60.00	.30	60.00				61411.50 INQUIRIES FROM CREDITORS.
867167 0534 (JDJ)	042699 B	1.00	65.00	1.00	65.00				61476.50 RESPOND TO CREDITORS AND OPEN MAIL.
866986 0117 (HPH)	042799 B	.30	60.00	.30	60.00				61536.50 TELEPHONE CALL TO MR. MIKE RUSSO AND TELEPHONE CALL FROM MR. MIKE RUSSO, BOTH RE Y2K UPGRADE.
866991 0117 (HPH)	042799 B	2.00	400.00	2.00	400.00				61936.50 MEET WITH FBI AGENTS.
867001 0117 (HPH)	042799 B	.60	120.00	.60	120.00				62056.50 TELEPHONE CALL FROM MS. JOAN FLEMING OF FBI; TELEPHONE CALL FROM MR. MIKE RUSSON, TELEPHONE CALL TO MS. JOAN FLEMING, ATTEND TO COMPUTER.
866958 0117 (HPH)	042899 B	2.40	480.00	2.40	480.00				62536.50 MEET WITH FBI AND MR. MIKE RUSSO RE COMPUTER ISSUES.
866961 0117 (HPH)	042899 B	.30	60.00	.30	60.00				62596.50 TELEPHONE CALL FROM MR. BILL JANVIER RE DISCOVERY RESPONSES.
866968 0117 (HPH)	042899 B	.20	40.00	.20	40.00				62636.50 REVIEWED AND REVISED NOTICE OF SALE.
866974 0117 (HPH)	042899 B	.30	60.00	.30	60.00				62696.50 TELEPHONE CALL FROM MR. BRIAN GRAHAM, ATTORNEY FOR CLOKE OF AMERICA, RE SPECIAL PURPOSE GOODS ON HAND.
867191 0534 (JDJ)	042899 B	.70	45.50	.70	45.50				62742.00 WORKED ON NOTICE OF SALE.
867196 0534 (JDJ)	042899 B	1.00	65.00	1.00	65.00				62807.00 MEETING WITH CHARLES WILLIAMS RE IHI AND ASHLEY'S.
867199 0534 (JDJ)	042899 B	1.00	65.00	1.00	65.00				62872.00 MEETING WITH AUDITORS RE CASE.
867200 0534 (JDJ)	042899 B	.40	26.00	.40	26.00				62898.00 WORKED ON AFFIDAVITS FOR AUCTIONEER.
866951 0117 (HPH)	042999 B	.80	160.00	.80	160.00				63058.00 TELEPHONE CALLS FROM MS. JOAN FLEMING RE COMPUTER ISSUES; TELEPHONE CALL TO MR. CRAIG ADAMS RE SAME.
866952 0117 (HPH)	042999 B	1.80	360.00	1.80	360.00				63418.00 PREPARE FOR HEARING ON MAY 5.
866956 0117 (HPH)	042999 B	.80	160.00	.80	160.00				63578.00 TELEPHONE CALL FROM MS. STEPHANI HUMRICKHOUSE RE 2004 OF MR. VAN ETEN AND SETTLEMENT OF AVOIDANCE ACTIONS AGAINST HIM.
866957 0117 (HPH)	042999 B	.60	120.00	.60	120.00				63698.00 WORKED ON NOTICING MAY 26 SALE.
868541 0117 (HPH)	042999 B	.50	100.00	.50	100.00				63798.00 TELEPHONE CALLS FROM MR. BRENT WOOD AND STEPHANI HUMRICKHOUSE RE MAY 5 HEARING.
867211 0534 (JDJ)	042999 B	1.00	65.00	1.00	65.00				63863.00 FILE AND SERVE NOTICE OF SALE.
867216 0534 (JDJ)	042999 B	2.00	130.00	2.00	130.00				63993.00 MEETING WITH FBI.
867217 0534 (JDJ)	042999 B	.40	26.00	.40	26.00				64019.00 POST NOTICE OF SALE ON TELEPHONE LINES.
868538 0117 (HPH)	043099 B	2.00	400.00	2.00	400.00				64419.00 PREPARE FOR HEARING ON MAY 5.
868540 0117 (HPH)	043099 B	.30	60.00	.30	60.00				64479.00 MEET WITH FBI RE SEARCH WARRANT/SUBPOENA.
868544 0117 (HPH)	043099 B	.40	80.00	.40	80.00				64559.00 MEET WITH AUDITORS.

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868586 0534 (JDJ)	043099 B	2.60	169.00	2.60	169.00	64728.00	MET WITH MS. JOAN FLEMING OF FBI.
868588 0534 (JDJ)	043099 B	1.80	117.00	1.80	117.00	64845.00	FILE AND SERVE NOTICE OF PROPOSED PUBLIC SALE.
868590 0534 (JDJ)	043099 B	1.00	65.00	1.00	65.00	64910.00	OPEN MAIL FOR FBI.
869383 0117 (HPH)	050399 B	.30	60.00	.30	60.00	64970.00	TELEPHONE CALL FROM MR. BILL JANVIER RE CHITTENDEN STAY MOTION; TELEPHONE CALL FROM CHITTENDEN RE STAY MOTION.
869386 0117 (HPH)	050399 B	.60	120.00	.60	120.00	65090.00	TELEPHONE CALLS FROM CHITTENDEN ATTORNEY, JANE QUASARANO, RE POSSIBLE SETTLEMENT; TELEPHONE CALLS TO MR. BILL JANVIER RE SAME.
869876 0534 (JDJ)	050399 B	2.00	130.00	2.00	130.00	65220.00	MET WITH FBI RE RECORDS.
869224 0117 (HPH)	050499 B	.30	60.00	.30	60.00	65280.00	TELEPHONE CALL FROM MR. JIM ROBERTS RE NEGOTIATIONS WITH EXECUTIVE RISK.
869880 0534 (JDJ)	050499 B	2.00	130.00	2.00	130.00	65410.00	ANSWER CORRESPONDENCE.
869881 0534 (JDJ)	050499 B	2.00	130.00	2.00	130.00	65540.00	WORKED ON MAILING MATRIX.
869223 0117 (HPH)	050599 B	.30	60.00	.30	60.00	65600.00	TELEPHONE CALL TO MS. STEPHANI HUMRICKHOUSE, TELEPHONE CALL FROM MS. HUMRICKHOUSE, BOTH RE SETTLEMENT PROPOSAL TO MR. VAN ETEN.
869889 0534 (JDJ)	050599 B	1.00	65.00	1.00	65.00	65665.00	TELEPHONE CONFERENCE WITH JOHN FLEMING OF FBI; COPY REQUESTED DOCUMENTS.
869891 0534 (JDJ)	050599 B	2.80	182.00	2.80	182.00	65847.00	RESPOND TO CREDITORS; OPEN MAIL.
869521 0117 (HPH)	050699 B	.40	80.00	.40	80.00	65927.00	REVIEWED ORDER APPOINTING MEDIATOR; TELEPHONE CALL TO MS. STEPHANI HUMRICKHOUSE RE SETTLEMENT PROPOSAL TO MR. VAN ETEN.
869550 0117 (HPH)	050699 B	1.00	200.00	1.00	200.00	66127.00	TELEPHONE CALLS FROM CREDITORS.
869893 0534 (JDJ)	050699 B	.80	52.00	.80	52.00	66179.00	WORKED ON MAIL
869899 0534 (JDJ)	050699 B	.60	39.00	.60	39.00	66218.00	REVIEW OF FILE RE INFOSFOR BOXES.
869834 0117 (HPH)	051099 B	.30	60.00	.30	60.00	66278.00	TELEPHONE CALL FROM FBI AGENT, JOAN FLEMING, RE SUBPOENA OF RECORDS.
870323 0117 (HPH)	051199 B	.30	60.00	.30	60.00	66338.00	REVIEWED ANSWER OF EXECUTIVE RISK INSURANCE COMPANY.
900736 0224 (MHS)	051199 B	.40	40.00	.40	40.00	66378.00	VIEWED 60 MINUTES SEGMENT.
872975 0534 (JDJ)	051199 B	1.00	65.00	1.00	65.00	66443.00	WORKED ON APPLICATION TO EMPLOY JANVIER AS ATTORNEY FOR TRUSTEE.
872981 0534 (JDJ)	051199 B	2.40	156.00	2.40	156.00	66599.00	RESPOND TO CREDITORS; REVIEW MAIL.
870639 0117 (HPH)	051399 B	.40	80.00	.40	80.00	66679.00	TELEPHONE CALL FROM MR. JIM JOHNSON RE NEGOTIATIONS WITH TIG INSURANCE.
873019 0534 (JDJ)	051399 B	2.00	130.00	2.00	130.00	66809.00	CHECK MESSAGES FROM CREDITORS; REVIEW MAIL.
871390 0117 (HPH)	051499 B	1.00	200.00	1.00	200.00	67009.00	MEET WITH CHUCK KUONI RE POSSIBLE RECEIVABLES COLLECTION.
871400 0117 (HPH)	051499 B	.30	60.00	.30	60.00	67069.00	TELEPHONE CALL FROM CHITTENDEN ATTORNEY JANE KUADARANO RE MEDIATION AND SETTLEMENT OF STAY

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873656 0117 (HPH)	051799 B	.30	60.00	.30	60.00	.30	60.00	MOTION; TELEPHONE CALL TO MR. BILL JANVIER RE SAME.
67129.00								TELEPHONE CALL FROM MS. STEPHANI HUMRICKHOUSE RE MEDIATION PREPARATIONS.
67159.00	051899 B	.30	30.00	.30	30.00	.30	30.00	CONFERENCE WITH MR. FARRISH.
67429.00	051899 B	2.00	270.00	2.00	270.00	2.00	270.00	CONFERENCE WITH MR. JOHN WILLIAMSON AND MR. SHELBOURNE RE: LEGAL RESEARCH ISSUES; READ MATERIALS IN FILE.
67629.00	051999 B	1.00	200.00	1.00	200.00	1.00	200.00	MEET WITH MR. JIM ROBERTS RE EXECUTIVE RISK LITIGATION AND TIG DEMAND.
67689.00	051999 B	.30	60.00	.30	60.00	.30	60.00	TELEPHONE CALL FROM MR. BRENT WOOD RE SETTLEMENT NEGOTIATIONS WITH MR. VAN ETTEN.
67749.00	052099 B	.30	60.00	.30	60.00	.30	60.00	TELEPHONE CALL FROM MS. JOAN FLEMING OF FBI, TELEPHONE CALL TO MS. FLEMING, BOTH RE COMPUTER ISSUES AND REVIEW OF RECORDS.
67809.00	052099 B	.30	60.00	.30	60.00	.30	60.00	TELEPHONE CALL TO MR. JIM ROBERTS RE EXECUTIVE RISK NEGOTIATIONS.
67869.00	052099 B	.30	60.00	.30	60.00	.30	60.00	TELEPHONE CALL FROM MR. JIM ROBERTS RE EXECUTIVE RISK NEGOTIATIONS.
67929.00	052199 B	.30	60.00	.30	60.00	.30	60.00	TELEPHONE CALL FROM MS. JOAN FLEMING RE COMPUTER AND RECORDS ISSUES.
68089.00	052199 B	.80	160.00	.80	160.00	.80	160.00	CONFERENCE CALL WITH EXECUTIVE RISK ATTORNEY GARY DIXON AND JIM ROBERTS RE SETTLEMENT NEGOTIATIONS WITH EXECUTIVE RISK.
68149.00	052199 B	.30	60.00	.30	60.00	.30	60.00	TELEPHONE CALL FROM MR. JIM ROBERTS RE SETTLEMENT NEGOTIATIONS WITH EXECUTIVE RISK.
68279.00	052399 B	2.00	130.00	2.00	130.00	2.00	130.00	WORKED ON MAILING MATRIX.
68359.00	052499 B	.40	80.00	.40	80.00	.40	80.00	TELEPHONE CALL FROM MR. JIM ROBERTS AND MR. JIM JOHNSON RE SETTLEMENT WITH EXECUTIVE RISK, TIG, 20-21 ISSUES, SECTION 105 INJUNCTION.
68479.00	052499 B	.60	120.00	.60	120.00	.60	120.00	CONFERENCE CALL MR. JIM ROBERTS AND MR. BRENT WOOD RE EXECUTIVE RISK LITIGATION, MONTANA MOTION, SETTLEMENT WITH MR. VAN ETTEN.
68609.00	052599 B	2.00	400.00	2.00	400.00	2.00	400.00	WORKED ON MAILING MATRIX.
69009.00	052599 B	2.00	400.00	2.00	400.00	2.00	400.00	MEET WITH MR. BRENT WOOD, MR. JIM ROBERTS AND MR. JIM JOHNSON RE SETTLEMENT NEGOTIATIONS WITH EXECUTIVE RISK, TIG DEMAND, AND LITIGATION STRATEGY.
69414.00	052599 B	3.00	405.00	3.00	405.00	3.00	405.00	RESEARCH CASELAW; CONFERENCE WITH MR. HOLMES HARDEN.
69544.00	052599 B	2.00	130.00	2.00	130.00	2.00	130.00	OPEN MAIL.
69843.00	052599 B	4.60	299.00	4.60	299.00	4.60	299.00	WORKED ON MAILING MATRIX.
69934.00	052599 B	1.40	91.00	1.40	91.00	1.40	91.00	UPDATE E-MAILS AND REVIEW CORRESPONDENCE.
70194.00	052699 B	4.00	260.00	4.00	260.00	4.00	260.00	WORKED ON MAILING MATRIX.
70246.00	052699 B	.80	52.00	.80	52.00	.80	52.00	OPEN MAIL.
70306.00	052799 B	.30	60.00	.30	60.00	.30	60.00	TELEPHONE CALLS FROM STEPHANI HUMRICKHOUSE RE

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HPH	052799 B	2.40	156.00	2.40	156.00	70462.00	VAN ETEN MATTERS. WORKED ON MAILING MATRIX.
875795 0534 (JDJ)							
875796 0534 (JDJ)		1.40	91.00	1.40	91.00	70553.00	OPEN MAIL.
877578 0534 (JDJ)		3.00	195.00	3.00	195.00	70748.00	WORKED ON MAILING MATRIX.
877579 0534 (JDJ)		3.00	195.00	3.00	195.00	70943.00	WORKED ON MAILING MATRIX.
877581 0534 (JDJ)		4.00	260.00	4.00	260.00	71203.00	WORKED ON MAILING MATRIX.
880080 0117 (HPH)		.30	60.00	.30	60.00	71263.00	TELEPHONE CALLS FROM MR. JIM ROBERTS RE EXECUTIVE RISK NEGOTIATIONS.
880085 0117 (HPH)		.30	60.00	.30	60.00	71323.00	TELEPHONE CALLS FROM CREDITORS.
884837 0534 (JDJ)		1.00	65.00	1.00	65.00	71388.00	WORKED ON REPORT OF SALE.
884838 0534 (JDJ)		2.60	169.00	2.60	169.00	71557.00	FILE AND SERVE REPORT OF SALE.
880097 0117 (HPH)		.50	100.00	.50	100.00	71657.00	CONFERENCE CALLS WITH MR. JIM ROBERTS AND EXECUTIVE RISK ATTORNEYS RE STRUCTURE OF SETTLEMENT.
878464 0117 (HPH)		.50	100.00	.50	100.00	71757.00	REVIEWED CORRESPONDENCE AND ENCLOSURES FROM MR. BRENT WOOD; REVIEWED OPINION LETTER RE TAIL COVERAGE WITH TIG.
878465 0117 (HPH)		.30	60.00	.30	60.00	71817.00	TELEPHONE CALL TO MS. STEPHANI HUMRICKHOUSE.
878470 0117 (HPH)		.50	100.00	.50	100.00	71917.00	REVIEWED OPINION LETTER RE SOFTWARE LICENSE AGREEMENTS.
878522 0117 (HPH)		.30	60.00	.30	60.00	71977.00	TELEPHONE CALL FROM MR. JIM ROBERTS RE EXECUTIVE RISK NEGOTIATIONS AND OPINIONS RE 20/21 SOFTWARE AND TIG TAIL COVERAGE.
879899 0107 (JTW)		.50	110.00	.50	110.00	72087.00	REVIEW PROPOSED TERMS OF RESOLVING BOND ISSUES; INTRA-OFFICE CONFERENCE RE SAME.
878439 0117 (HPH)		.30	60.00	.30	60.00	72147.00	TELEPHONE CALL FROM MS. STEPHANI HUMRICKHOUSE RE SETTLEMENT WITH MR. VAN ETEN.
878441 0117 (HPH)		.80	160.00	.80	160.00	72307.00	DICTATED LETTER TO OFFICERS AND DIRECTORS RE TAIL COVERAGE FROM TIG; REVISED SAME.
878442 0117 (HPH)		.50	100.00	.50	100.00	72407.00	TELEPHONE CALL FROM MS. JACKIE CLARE RE ACSTAR SETTLEMENT.
878449 0117 (HPH)		.30	60.00	.30	60.00	72467.00	TELEPHONE CALL FROM MR. JIM ROBERTS RE EXECUTIVE RISK NEGOTIATIONS.
878451 0117 (HPH)		.80	160.00	.80	160.00	72627.00	CONFERENCE CALL WITH MESSRS. ROBERTS AND WOOD RE EXECUTIVE RISK SETTLEMENT.
880139 0117 (HPH)		.30	60.00	.30	60.00	72687.00	TELEPHONE CALL FROM MR. JIM ROBERTS AND MR. JIM JOHNSON RE EXECUTIVE RISK SETTLEMENT.
880144 0117 (HPH)		.50	100.00	.50	100.00	72787.00	TELEPHONE CALLS FROM CREDITORS.
880147 0117 (HPH)		.30	60.00	.30	60.00	72847.00	REVIEWED OPINION LETTER RE POTENTIAL CLAIMS AGAINST 20/21 AND VERTEX.
880154 0117 (HPH)		.30	60.00	.30	60.00	72907.00	TELEPHONE CALL FROM MS. JOAN FLEMING OF THE FBI RE ISSUANCE OF SEARCH WARRANT AND EXECUTION OF SAME.
880158 0117 (HPH)		1.80	360.00	1.80	360.00	73267.00	MEET WITH FBI AGENTS; RECEIVE SEARCH WARRANT;

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884232	0117	062999	B	1.00	200.00	1.00	200.00
(HPH)							TELEPHONE CALL FROM DANTE OF CREDIT CARDS.COM, ELECTRONIC CARD SYSTEMS.
884233	0117	062999	B	.80	160.00	.80	160.00
(HPH)							75418.50 SETTLEMENT CONFERENCE WITH MR. ROBERTS AND COUNSEL FOR EXECUTIVE RISK.
884249	0117	063099	B	2.30	460.00	2.30	460.00
(HPH)							75578.50 TELEPHONE CALLS FROM DANTE RE ACCESS TO COMPUTER; TELEPHONE CALL TO MS. JOAN FLEMING RE SAME; TELEPHONE CALL FROM MS. JOAN FLEMING; TELEPHONE CALL FROM MR. RICK SHUBERT.
884263	0117	063099	B	1.00	200.00	1.00	200.00
(HPH)							76038.50 MEET WITH FBI AGENTS, ROBYN LAND AND REPRESENTATIVES OF CREDIT CARD COMPANY RE ACCESS TO COMPUTERS, WORKED ON OBTAINING INFORMATION FROM COMPUTER.
884273	0117	063099	B	.30	60.00	.30	60.00
(HPH)							76238.50 FURTHER MEETING AND DISCUSSIONS WITH MS. ROBYN LAND AND THE FBI.
886674	0117	070199	B	.30	60.00	.30	60.00
(HPH)							76298.50 MEET WITH MS. JOAN FLEMING AND HOLDER HUNTER OF FBI.
890132	0534	070599	B	2.00	130.00	2.00	130.00
(JDJ)							76358.50 TELEPHONE CALL FROM MR. JIM JOHNSON RE SECTION 105 MOTION.
890139	0534	070699	B	1.00	65.00	1.00	65.00
(JDJ)							76488.50 WORKED ON MAILING MATRIX.
890140	0534	070699	B	.80	52.00	.80	52.00
(JDJ)							76553.50 UPDATE E-MAIL LIST.
886727	0117	070799	B	.30	60.00	.30	60.00
(HPH)							76605.50 PAY MONTHLY BILLS FOR IHI. CONFERENCE WITH MR. HARDEN RE SAME.
887270	0117	071299	B	.30	60.00	.30	60.00
(HPH)							76665.50 DICTATED LETTER TO MS. STEPHANI HUMRICKHOUSE RE AVOIDANCE ACTIONS.
890151	0534	071299	B	2.00	130.00	2.00	130.00
(JDJ)							76725.50 TELEPHONE CALL FROM MR. JIM JOHNSON RE PRELIMINARY INJUNCTION; TELEPHONE CALL TO MR. JIM JOHNSON RE SAME.
890161	0534	071399	B	.50	32.50	.50	32.50
(JDJ)							76855.50 OPEN MAIL.
890167	0534	071399	B	1.00	65.00	1.00	65.00
(JDJ)							76888.00 MAKE DEPOSITS.
889246	0117	071499	B	1.50	300.00	1.50	300.00
(HPH)							76953.00 OPEN MAIL
889275	0117	071599	B	1.50	300.00	1.50	300.00
(HPH)							77253.00 MEET WITH MS. KAREN HAYES AND MS. MARGIE LYNCH.
889277	0117	071599	B	.50	100.00	.50	100.00
(HPH)							77553.00 MEET WITH MR. JIM ROBERTS RE ENVIRONMENTAL RISK SETTLEMENT NEGOTIATIONS.
889350	0117	071699	B	.80	160.00	.80	160.00
(HPH)							77653.00 TELEPHONE CALLS TO CREDITORS.
889413	0117	071999	B	3.00	600.00	3.00	600.00
(HPH)							77813.00 TELEPHONE CALLS FROM CREDITORS.
890031	0117	072199	B	.30	60.00	.30	60.00
(HPH)							78413.00 ATTEND TRUSTEE MEETING.
890057	0117	072199	B	.30	60.00	.30	60.00
(HPH)							78473.00 REVIEWED EXECUTIVE RISK'S ANSWER.
890064	0117	072199	B	.30	60.00	.30	60.00
(HPH)							78533.00 TELEPHONE CALL FROM MR. JIM ROBERTS RE EXECUTIVE RISK NEGOTIATIONS.
890073	0117	072299	B	.30	60.00	.30	60.00
(HPH)							78593.00 TELEPHONE CALLS FROM MR. BRIAN GRAEME; TELEPHONE CALL TO MR. GRAEME.
890089	0117	072399	B	.30	60.00	.30	60.00
(HPH)							78653.00 TELEPHONE CALLS FROM MR. BRIAN GRAEME.
							78713.00 TELEPHONE CALL FROM MR. BRIAN GRAEME RE CLOCK

(HPH)	890109 0117	072399 B	1.00	200.00	1.00	200.00	78913.00	MEET WITH MR. JIM ROBERTS RE NEGOTIATIONS WITH EXECUTIVE RISK AND TIG LITIGATION.
(HPH)	890247 0534	072399 B	1.00	65.00	1.00	65.00	78978.00	CHECK VOICE MAIL AND RESPOND.
(JDJ)	890676 0117	072699 B	.50	100.00	.50	100.00	79078.00	REVIEW AND REVISE SIX MONTH REPORT.
(HPH)	893947 0534	072699 B	1.20	78.00	1.20	78.00	79156.00	WORKED ON SIX MONTH REPORT.
(JDJ)	890745 0117	072799 B	.50	100.00	.50	100.00	79256.00	TELEPHONE CALL FROM MS. STEPHANI HUMRICKHOUSE RE FEE APPS, AVOIDANCE ACTIONS, ETC.
(HPH)	890755 0117	072799 B	.50	100.00	.50	100.00	79356.00	WORKED ON SIX MONTH REPORT.
(HPH)	890757 0117	072799 B	.50	100.00	.50	100.00	79456.00	TELEPHONE CALLS FROM CREDITORS.
(HPH)	891641 0117	072899 B	.50	100.00	.50	100.00	79556.00	TELEPHONE CALLS FROM CREDITORS.
(HPH)	891648 0117	072899 B	.50	100.00	.50	100.00	79656.00	TELEPHONE CALLS FROM CREDITORS.
(HPH)	892864 0117	072999 B	.20	40.00	.20	40.00	79696.00	TELEPHONE CALL TO MS. JOAN FLEMING OF FBI RE RECORDS.
(HPH)	895876 0117	080299 B	.80	160.00	.80	160.00	79856.00	TELEPHONE CALLS FROM MR. JIM ROBERTS RE SETTLEMENT NEGOTIATION AND MOTION.
(HPH)	895670 0534	080299 B	1.00	65.00	1.00	65.00	79921.00	UPDATE E-MAIL LIST.
(JDJ)	895671 0534	080299 R	2.00	130.00	2.00	130.00	80051.00	RESPOND TO CREDITORS.
(JDJ)	895910 0117	080399 B	.20	40.00	.20	40.00	80091.00	TELEPHONE CALL FROM MS. STEPHANI HUMRICKHOUSE RE PREFERENCES.
(HPH)	895915 0117	080399 B	.30	60.00	.30	60.00	80151.00	TELEPHONE CALL FROM MR. BILL HICKS RE QUESTIONS FROM SEC; TELEPHONE CALL TO MR. BILL JANVIER RE CHITTENDEN.
(HPH)	895924 0117	080399 B	.30	60.00	.30	60.00	80211.00	MEET WITH MS. JOAN FLEMING OF FBI RE NEW SUBPOENA AND TRANSFER OF RECORDS.
(HPH)	895691 0534	080399 B	.80	52.00	.80	52.00	80263.00	CHECK MESSAGES ON 4033.
(JDJ)	895703 0534	080499 B	.30	19.50	.30	19.50	80282.50	TELEPHONE CALL FROM CREDITOR RE STATUS OF CASE.
(JDJ)	895995 0117	080599 B	.20	40.00	.20	40.00	80322.50	TELEPHONE CALL FROM MR. BILL JANVIER RE CHITTENDEN CLAIM; TELEPHONE CALL TO MR. BILL HICKS RE SAME.
(HPH)	896009 0117	080599 B	.80	160.00	.80	160.00	80482.50	TELEPHONE CALLS TO MR. BILL JANVIER; TELEPHONE CALLS FROM MR. BILL JANVIER, ALL RE INFORMATION IN CHITTENDEN SUBROGATION RIGHTS FOR SEC.
(HPH)	896012 0117	080599 B	.50	100.00	.50	100.00	80582.50	TELEPHONE CALL TO MR. JIM ROBERTS RE EXECUTIVE RISK ISSUES.
(HPH)	896013 0117	080599 B	.20	40.00	.20	40.00	80622.50	TELEPHONE CALL FROM MS. STEPHANI HUMRICKHOUSE RE SETTLEMENT WITH BC LEASING; TELEPHONE CALL TO MS. STEPHANI HUMRICKHOUSE RE SAME.
(HPH)	895715 0534	080599 B	.20	13.00	.20	13.00	80635.50	PAY MONTHLY BILLS.
(JDJ)	896018 0117	080699 B	.50	100.00	.50	100.00	80735.50	TELEPHONE CALLS FROM CREDITORS.
(HPH)	896019 0117	080699 B	.50	100.00	.50	100.00	80835.50	REVIEWED EXECUTIVE RISK SETTLEMENT AGREEMENT.

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{HPH}	896028	0117	080699	B	.20	40.00	.20	40.00	80875.50	TELEPHONE CALL FROM MS. ANNA TAYLOR OF IHI; DICTATED LETTER TO MS. SHANNON JOHNSTON.
{HPH}	896029	0117	080699	B	.50	100.00	.50	100.00	80975.50	TELEPHONE CALL FROM MR. JIM ROBERTS RE FINALIZING SETTLEMENT AND MOTION, NOTICE RE SAME.
{HPH}	896041	0117	080699	B	.20	40.00	.20	40.00	81015.50	TELEPHONE CALLS FROM MR. JIM ROBERTS RE FINALIZING SETTLEMENT WITH STAN AND EXECUTIVE RISK.
{JDJ}	895726	0534	080699	B	1.80	117.00	1.80	117.00	81132.50	OPEN IHI MAIL.
{JDJ}	895727	0534	080699	B	.60	39.00	.60	39.00	81171.50	REVISION OF E-MAIL LIST.
{HPH}	896060	0117	080999	B	.50	100.00	.50	100.00	81271.50	TELEPHONE CALL FROM MR. JIM ROBERTS RE HEARING ON SECTION 105 INJUNCTION.
{HPH}	896062	0117	080999	B	.50	100.00	.50	100.00	81371.50	REVIEWED REVISED EXECUTIVE RISK SETTLEMENT AGREEMENT AND PROPOSED REVISED ORDER.
{HPH}	895656	0534	080999	B	1.80	117.00	1.80	117.00	81488.50	WORKED ON NOTICE AND MOTION; FILE AND SERVE.
{JDJ}	895664	0534	080999	B	1.00	65.00	1.00	65.00	81553.50	WORKED ON RESPONDING TO CREDITORS.
{HPH}	898315	0117	081299	B	.20	40.00	.20	40.00	81593.50	TELEPHONE CALL FROM MR. JIM ROBERTS RE SECTION 105 INJUNCTION HEARING.
{HPH}	898321	0117	081699	B	.30	60.00	.30	60.00	81653.50	REVIEWED LETTER FROM MR. WOOD TO MONTANA SECURITIES DEPARTMENT.
{HPH}	898322	0117	081699	B	.20	40.00	.20	40.00	81693.50	TELEPHONE CALL FROM MR. JEB JEUTTER RE EXECUTIVE RISK SETTLEMENT.
{HPH}	898325	0117	081699	B	.20	40.00	.20	40.00	81733.50	TELEPHONE CALL FROM MR. JIM ROBERTS RE SECTION 105 INJUNCTION.
{HPH}	898330	0117	081699	B	.20	40.00	.20	40.00	81773.50	TELEPHONE CALL FROM MR. JIM ROBERTS AND MR. BRENT WOOD RE REPLY BRIEF.
{HPH}	898337	0117	081699	B	.20	40.00	.20	40.00	81813.50	TELEPHONE CALL FROM MR. BRENT WOOD RE STATUS OF SEC SETTLEMENT.
{HPH}	898342	0117	081699	B	.20	40.00	.20	40.00	81853.50	TELEPHONE CALLS FROM MR. JIM ROBERTS RE MONTANA ISSUES.
{JDJ}	898683	0534	081699	B	1.00	65.00	1.00	65.00	81918.50	RETURN CALLS TO CREDITORS.
{HPH}	898363	0117	081799	B	.20	40.00	.20	40.00	81958.50	CONFERENCE CALL WITH MESSRS. ROBERTS AND WOOD RE SETTLEMENT WITH MONTANA.
{JDJ}	902863	0534	081799	B	1.00	65.00	1.00	65.00	82023.50	WORKED ON LETTERS TO CREDITORS RE STATUS.
{JDJ}	903025	0534	081899	B	2.00	130.00	2.00	130.00	82153.50	OPEN MAIL AND RESPOND TO CREDITORS.
{JDJ}	903029	0534	081899	B	1.00	65.00	1.00	65.00	82218.50	DEPOSIT CHECKS AND MAKE MONTHLY PAYMENTS.
{JDJ}	903036	0534	081999	B	1.00	65.00	1.00	65.00	82283.50	WORKED ON PAYMENT OF MONTHLY BILLS.
{HPH}	900475	0117	082099	B	.20	40.00	.20	40.00	82323.50	TELEPHONE CALL FROM MS. SUSAN SHERRILL AT SEC RE EXECUTIVE RISK SETTLEMENT.
{HPH}	900488	0117	082399	B	.20	40.00	.20	40.00	82363.50	TELEPHONE CALL TO MR. JIM ROBERTS RE NEGOTIATIONS WITH MR. VAN ETTEN AND EXECUTIVE RISK.
{HPH}	900490	0117	082399	B	.20	40.00	.20	40.00	82403.50	TELEPHONE CALL TO MR. BILL HICKS RE SEC SETTLEMENT.

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900522 0117 (HPH)	082499 B	.20	40.00	.20	40.00	82443.50	TELEPHONE CALL FROM MR. JIM ROBERTS RE MR. GARY DIXON WAIVING MONTANA REQUIREMENT.
900525 0117 (HPH)	082499 B	2.00	400.00	2.00	400.00	82843.50	TELEPHONE CALL TO MS. SUSAN SHERRILL RE OBJECTION TO EXECUTIVE RISK SETTLEMENT; CONFERENCE CALL WITH MR. HICKS AND MS. SHERRILL; TELEPHONE CALL TO CLERK OFFICE RE EXTENDING HEARING; REVISED NOTICE OF EXECUTIVE RISK SETTLEMENT; TELEPHONE CALL TO CLERK RENEW HEARING DATE; TELEPHONE CALL TO MR. JIM ROBERTS RE SEC OBJECTIONS; WORKED ON RENOTICING HEARING.
900529 0117 (HPH)	082499 B	.20	40.00	.20	40.00	82883.50	TELEPHONE CALL FROM MR. JIM ROBERTS RE EXECUTIVE RISK SETTLEMENT.
900531 0117 (HPH)	082499 B	.50	100.00	.50	100.00	82983.50	WORKED ON RENOTICING SETTLEMENT BY VOICE MAIL.
900543 0117 (HPH)	082499 B	.30	60.00	.30	60.00	83043.50	REVIEWED RESPONSE TO MONTANA TO EXECUTIVE RISK SETTLEMENT.
903091 0534 (JDB)	082499 B	2.00	130.00	2.00	130.00	83173.50	AMEND NOTICE OF SETTLEMENT; SERVE SAME.
900550 0117 (HPH)	082599 B	.20	40.00	.20	40.00	83213.50	CONFERENCE CALL WITH MR. GARY DIXON AND MR. JIM ROBERTS RE EXECUTIVE RISK SETTLEMENT.
900573 0117 (HPH)	082599 B	.20	40.00	.20	40.00	83253.50	TELEPHONE CALL FROM MR. JIM ROBERTS RE PROPOSED PLEADING RE MONTANA WAIVERING SOVEREIGN IMMUNITY; REVIEWED REPLY TO RESPONSE.
901646 0117 (HPH)	082699 B	.50	100.00	.50	100.00	83353.50	REVIEWED OBJECTION OF ACSTAR TO EXECUTIVE RISK SETTLEMENT; TELEPHONE CALL TO MR. JIM ROBERTS RE SAME.
901657 0117 (HPH)	082699 B	.20	40.00	.20	40.00	83393.50	TELEPHONE CALL FROM MR. BRENT WOOD RE ACSTAR OBJECTION.
901670 0117 (HPH)	082699 B	.50	100.00	.50	100.00	83493.50	CONFERENCE CALL WITH MR. JIM ROBERTS AND MR. JIM JOHNSON RE ACSTAR OBJECTION, SUBROGATION ISSUES.
901685 0117 (HPH)	082699 B	.50	100.00	.50	100.00	83593.50	TELEPHONE CALLS TO CREDITORS.
901638 0117 (HPH)	082799 B	.20	40.00	.20	40.00	83633.50	TELEPHONE CALLS FROM CREDITORS.
901642 0117 (HPH)	082799 B	.50	100.00	.50	100.00	83733.50	TELEPHONE CALL FROM MR. JIM ROBERTS RE EQUITABLE SUBROGATION ARGUMENTS OF ACSTAR.
902171 0117 (HPH)	083099 B	.30	60.00	.30	60.00	83793.50	REVIEWED BOYLES LEGAL MEMO RE FUNDS HELD AND OFFSET BY MONITOR.
902174 0117 (HPH)	083099 B	.20	40.00	.20	40.00	83833.50	TELEPHONE CALL FROM MR. JIM JOHNSON AND MR. JIM ROBERTS RE JUDGE SMALL'S ORDER ON SECTION 105 INJUNCTION.
902178 0117 (HPH)	083099 B	.70	140.00	.70	140.00	83973.50	CONFERENCE CALL WITH MESSRS. ROBERTS, WOOD AND JOHNSON RE HOW TO SAVE THE EXECUTIVE RISK SETTLEMENT.
902187 0117 (HPH)	083099 B	.20	40.00	.20	40.00	84013.50	TELEPHONE CALLS TO CREDITORS.
902193 0117 (HPH)	083099 B	.20	40.00	.20	40.00	84053.50	TELEPHONE CALL FROM MR. JIM JOHNSON RE REVIEW OF CLAIMS FOR TIG DEMAND.
902194 0117 (HPH)	083099 B	.50	100.00	.50	100.00	84153.50	TELEPHONE CALL TO MR. BRENT WOOD RE RENEWED NEGOTIATIONS WITH EXECUTIVE RISK.
902195 0117 (HPH)	083099 B	.20	40.00	.20	40.00	84193.50	TELEPHONE CALL TO MR. JIM ROBERTS RE EXECUTIVE RISK ISSUES.